

CITY OF UNIVERSITY PARK POLICE TRAINING FACILITY	
VENDOR	QUOTE
BUSINESS INTERIORS	\$23,733.89
DATUM STORAGE SOLUTIONS	\$85,479.35
DOLLAMUR MATS	\$10,674.00
FURNITURE SOLUTIONS	\$24,043.42
ROGUE FITNESS	\$14,351.62
SOUTHWEST SOLUTIONS	\$21,982.00
THE PARK AND FACILITIES	\$7,635.96
ULINE	\$2,666.59
TRAINING ROOM MIRRORS	\$2,931.96
CGC - INSTALLATION/ASSEMBLY DOLLAMUR MATS, ROGUE FITNESS, THE PARK AND FACILITIES AND ULINE	\$7,540.00
6 WEEK EXTENSION OF PROJECT	\$60,809.20
<b>FF&amp;E TOTAL</b>	<b>\$261,847.99</b>



# Business Interiors

1111 Valley View Lane, Irving, TX 75061 | 817.858.2000 | fax 817.858.2020

## Quotation

Page 1 / 3

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
492631	11/05/25	POLICE FACILITY	882125	TEAM INSPIRE	

### Quote To

ELIZABETH ANDERSON  
CITY OF UNIVERSITY PARK  
3800 UNIVERSITY BLVD.  
UNIVERSITY PARK TX 75205

### Ship To

ELIZABETH ANDERSON  
CITY OF UNIVERSITY PARK  
3800 UNIVERSITY BLVD.  
UNIVERSITY PARK TX 75205

Phone +1 (214) 987-5480

Fax +1 (214) 987-5499

Terms NET DUE UPON RECEIPT

Phone +1 (214) 987-5480

Fax +1 (214) 987-5499

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
NORIX OMNIA CONTRACT 07-109 SIT ON IT OMNIA CONTRACT R240104 KIMBALL OMNIA CONTRACT R240108  Thank you for the opportunity to work with you on this project. If you have any questions regarding this quote, please contact: **Quotes are valid for 30 days from the issue date unless otherwise specified; however, pricing remains subject to tariff, fuel and/or commodity surcharges.** **The commercial interiors industry may experience manufacturing and shipping delays caused by supply chain interruptions, labor availability challenges and commodity shortages which could impact your order. Business Interiors monitors orders and will advise of changes as notified by manufacturer.**				
BEG	Subsection	TWIN BED RESTING ROOM 131		
1	8	TNT1311-0003XXT TITAN BUNK BED WITH HEADBOARD AND FOOTBOARD KIT. SPRING DECK BED 38.5 X 80.6L.	554.50	4,436.00
		Subsection Sub Total		4,436.00
		NON TAXABLE		0.00

Accepted by \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_



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## Quotation

Page 2 / 3

(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
492631	11/05/25	POLICE FACILITY	882125	TEAM INSPIRE	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
END			Total	4,436.00
BEG	Subsection	NIGHTSTAND RESTING ROOM 131		
2	4	TNT2029-NLXXXXT Titan, Chests, Nightstand With Steel Drawers;	505.50	2,022.00
			Subsection Sub Total	2,022.00
			NON TAXABLE	0.00
			Subsection Total	2,022.00
END	Subsection			
BEG	Subsection	WARDROBE RESTING ROOM 131		
3	8	MNE7-3675 Comfort Shield Dorm - Sewn Seam Mattress, MNE7, 36" x 75" x 7"	274.50	2,196.00
			Subsection Sub Total	2,196.00
			NON TAXABLE	0.00
			Subsection Total	2,196.00
END	Subsection			
BEG	Subsection	MATTRESS RESTING ROOM 131		
4	8	TNT8100X-K00202T TITAN, Locker, Single Steel, 3 Point Latch Flat, Ebony	1,200.50	9,604.00
			Subsection Sub Total	9,604.00
			NON TAXABLE	0.00
			Subsection Total	9,604.00
END	Subsection			
5	1	FREIGHT NORIX FREIGHT	2,030.89	2,030.89

Accepted by \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_



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Page 3 / 3

(cont'd)

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<b>BEG</b>	<b>Subsection</b>	<b>LAMP RESTING ROOM 131</b>		
6	4	360 HEYBURN LAMP 360 Lighting Heyburn 20" High BLACK BRONZE USB Accent Table Lamp	75.00	300.00
			Subsection Sub Total	300.00
			NON TAXABLE	0.00
			Subsection Total	300.00
<b>END</b>	<b>Subsection</b>			
7	1	LABOR DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS.	3,145.00	3,145.00

### QUOTATION TOTALS

Sub Total	23,733.89
NON TAXABLE	0.00
Grand Total	23,733.89

End of Quotation

Accepted by \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_



Datum Storage Solutions  
89 Church Road  
PO Box 355  
Emigsville, PA, 17318  
Phone: (717) 764-6350

Web: [www.datumstorage.com](http://www.datumstorage.com)

## QUOTE

Quote Nbr.:	003335-2
Quote Date:	11/5/2025
Valid Until:	12/5/2025
Sales Person:	Noah Sowers
Customer ID:	500737
Reference:	
Total Weight:	16,189
For:	Bill Mathis

FOR:	SHIP TO:	Description:	Payment Terms:
University Park Police Department 5620 Fondren Drive Dallas TX 75206 United States of America	University Park Police Department 5620 Fondren Drive Dallas TX 75206 United States of America	New PD- 4post, widespan, lockers, weapons	

NO.	ITEM	QTY.	UOM	PRICE	DISC.	AMOUNT
1	WLC-14: UNDER SHELF COAT FRAME 14"	11.0000	EA	33.0000	60.1%	144.84
2	WUR-84: WIDE SPAN STANDARD L UPRIGHT 84"H	96.0000	EA	40.5000	60.1%	1,551.31
3	WSC-84: SEISMIC SUPPORT CHANNEL 84"	72.0000	EA	97.5000	60.1%	2,800.98
4	WSC-30: SEISMIC SUPPORT CHANNEL 30"	48.0000	EA	69.0000	60.1%	1,321.49
5	WSC-24: SEISMIC SUPPORT CHANNEL 24"	24.0000	EA	64.5000	60.1%	617.65
6	WRA-84: WIDE SPAN HEAVY-DUTY SHELF SUPPORT 84"	288.0000	EA	49.5000	60.1%	5,688.14
7	WRA-30: WIDE SPAN HEAVY DUTY SHELF SUPPORT 30"	192.0000	EA	31.7500	60.1%	2,432.30
8	WRA-24: WIDE SPAN HEAVY-DUTY SHELF SUPPORT 24"	96.0000	EA	30.7500	60.1%	1,177.85
9	WDS-30: WIDE SPAN REINFORCMENT 30"	840.0000	EA	40.5000	60.1%	13,573.98
10	WDS-24: WIDE SPAN REINFORCMENT 24"	420.0000	EA	39.5000	60.1%	6,619.41
11	3048TH: 30"D X 48"W UNSLOTTED HEAVY DUTY PLUS SHELF 18 GA.	50.0000	EA	133.0000	60.1%	2,653.35
12	2442TH: 24"D X 42"W UNSLOTTED HEAVY DUTY PLUS SHELF 18 GA.	10.0000	EA	95.5000	60.1%	381.04
13	2436TH: 24"D X 36"W UNSLOTTED HEAVY DUTY PLUS SHELF 18 GA.	20.0000	EA	78.0000	60.1%	622.44
14	2430TH: 24"D X 30"W UNSLOTTED HEAVY DUTY PLUS SHELF 18GA.	5.0000	EA	73.5000	60.1%	146.63
15	7630TO: 30"D X 76"H OPEN "T" UPRIGHT	9.0000	EA	148.0000	60.1%	531.47
16	7624TO: 24"D X 76"H OPEN "T" UPRIGHT	3.0000	EA	138.0000	60.1%	165.19
17	7630LO: 30"D X 76"H OPEN "L" UPRIGHT	2.0000	EA	119.0000	60.1%	94.96
18	7624LO: 24"D X 76"H OPEN "L" UPRIGHT	8.0000	EA	104.0000	60.1%	331.97
19	QB4802: KICK PLATE 2"H X 48"W	20.0000	EA	18.7000	60.1%	149.23
20	QB4202: KICK PLATE 2"H X 42"W	4.0000	EA	17.6000	60.1%	28.09
21	QB3602: KICK PLATE 2"H X 36"W	8.0000	EA	16.5000	60.1%	52.67
22	QB3002: KICK PLATE 2"H X 30"W	2.0000	EA	16.5000	60.1%	13.17
23	3048KH: 30" X 48" HEAVY DUTY PLUS TOP SHELF	10.0000	EA	133.0000	60.1%	530.67
24	2442KH: HEAVY DUTY PLUS 42" X 24" TOP SHELF	2.0000	EA	95.5000	60.1%	76.21

NO.	ITEM	QTY.	UOM	PRICE	DISC.	AMOUNT
25	2436KH: HEAVY DUTY PLUS 36" X 24" TOP SHELF	4.0000	EA	78.0000	60.1%	124.49
26	2430KH: HEAVY DUTY PLUS 30" X 24" TOP SHELF	1.0000	EA	73.5000	60.1%	29.33
27	HS-4811: 48" HEAVY DUTY PLUS SHELF     SUPPORT	120.0000	EA	16.5000	60.1%	790.02
28	HS-4211: 42" HEAVY DUTY PLUS SHELF     SUPPORT	24.0000	EA	14.3000	60.1%	136.94
29	HS-3614: 36" HEAVY DUTY PLUS SHELF     SUPPORT	48.0000	EA	9.9000	60.1%	189.60
30	HS-3014: 30" HEAVY DUTY PLUS SHELF     SUPPORT	12.0000	EA	8.8000	60.1%	42.13
31	HR30: 30"D HEAVY DUTY PLUS         SHELF REINFORCEMENT	120.0000	EA	8.8000	60.1%	421.34
32	HR24: 24"D HEAVY DUTY PLUS         SHELF REINFORCEMENT	84.0000	EA	7.7000	60.1%	258.07
33	WFMS-3084: WIDE SPAN FLAT METAL SHELF 30"d X 84"w	75.0000	EA	162.0000	60.1%	4,847.85
34	WFMS-2484: WIDE SPAN FLAT METAL SHELF 24"d X 84"w	60.0000	EA	117.0000	60.1%	2,800.98
35	FRP-3084: Flat Rear Back Panel 30"W x 84"H	6.0000	EA	217.0000	60.1%	519.50
36	FRP-2484: Flat Rear Back Panel 24"W x 84"H	3.0000	EA	177.0000	60.1%	211.87
37	G2WS-UB-426: G2 UPPER BASE 42" CABINET 6    CAPACITY, 6 COLUMNS	1.0000	EA	91.0000	60.1%	36.31
38	G2WS-RSS-426: G2 RIFLE/SHOTGUN STOCK SADDLE 42" CABINET X 8"D 6 CAPACITY,	3.0000	EA	111.0000	60.1%	132.87
39	G2WS-RBS-426: G2 RIFLE BARREL SADDLE 42"    CABINET X 7"D 6 CAPACITY, 6	3.0000	EA	105.0000	60.1%	125.68
40	G2WS-HGP/CLIP-4210: G2 HANDGUN PAC W/ CLIP STORAGE 42"W 10 CAP, 6 COLUMNS	2.0000	EA	227.0000	60.1%	181.15
41	G2WS-GPS-426: G2 GENERAL PURPOSE SHELF 42" CABINET, 6 COLUMNS	2.0000	EA	149.0000	60.1%	118.90
42	G2WS-4284HD: G2 DOUBLE HINGED DOOR CABINET 42"W X 84"H X 15"D	1.0000	EA	3,689.0000	60.1%	1,471.91
43	G2WS-ABRSMF-42: G2 ANGLED BASE RIFLES / SHOTGUNS / M240 / M249 W/MATTI	1.0000	EA	99.0000	60.1%	39.50
44	WMC-4-231208: WALL MNT CAB 4 OPENING 23HX12W, X8D, KEY DIF LOCK, PAD SHELF	4.0000	EA	661.0000	60.1%	1,054.96
45	WMC-1-059511: HANDGUN LOCKBOX	4.0000	EA	277.0000	60.1%	442.09
46	WL-181860-LH: WELDED LOCKER 18X18X60 WITH	11.0000	EA	1,006.0000	60.1%	4,415.33
47	WLDB-181818-LH: Pull Out Drawer Base 18x18x18 with Louvered Front and Hasp Lock	11.0000	EA	619.0000	60.1%	2,716.79
48	WL-INTERLOCKKIT: Interlock Kit to Lock Locker and Drawer with One Lock - Single Door Cabinets	11.0000	EA	71.5000	60.1%	313.81
49	WLS-1818-N: WELDED LOCKER FLAT SHELF 18X18	11.0000	EA	143.0000	60.1%	627.63
50	DESIGN: DESIGN CHARGE	1.0000	HR	150.0000	0%	150.00
51	FRT CHG: FREIGHT CHARGE	1.0000	EA	2,850.0000	0%	2,850.00
52	INSTALLATION: INSTALLATION CHARGE	1.0000	EA	14,900.0000	0%	14,900.00

<b>Quote Subtotal:</b>	177,684.70
<b>Less Product Discount:</b>	96,030.61
<b>Sales Tax:</b>	3,825.26
<b>Quote Total (USD):</b>	85,479.35

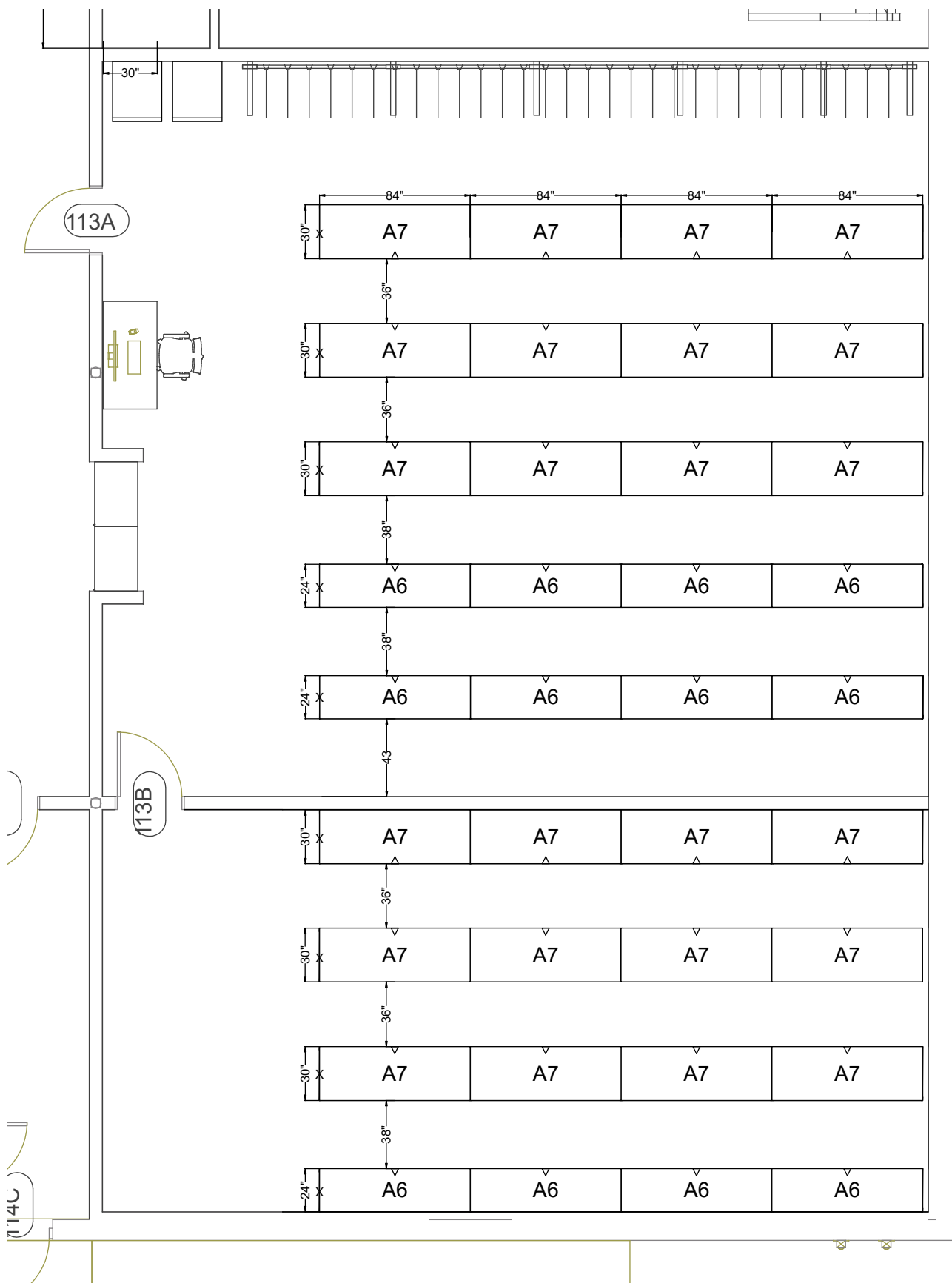
**Signature:**

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**Notes:**

List Price for (1) Weapons Cabinet \$5,279.00

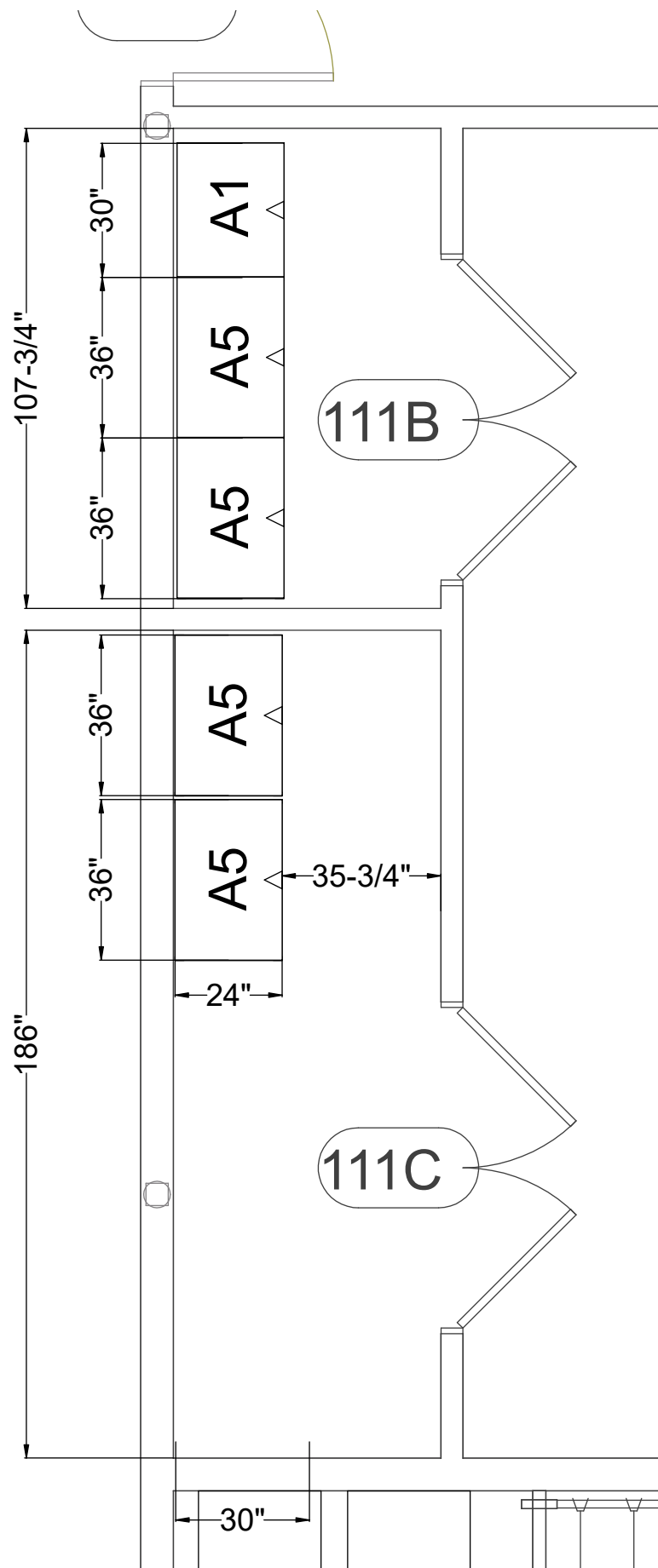
**Contract Details:**



\*\*\*All room dimensions, obstructions, and site conditions must be verified prior to placing an order.

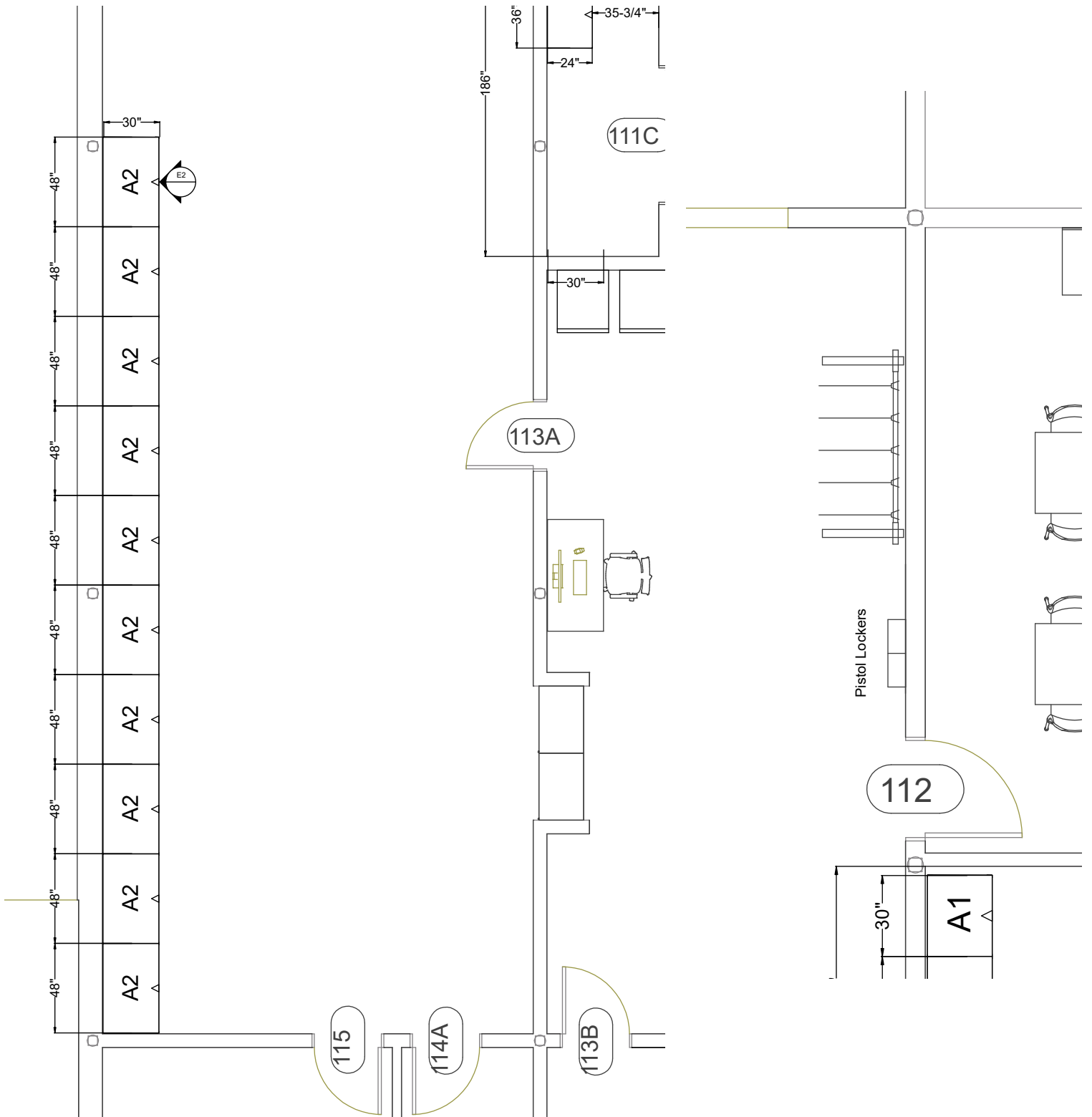
<b>Customer:</b>		<b>Customer Responsibility for Verification:</b> By approving this drawing, the customer confirms that all dimensions, tolerances, and specifications have been reviewed and are accurate for their intended use. The customer accepts responsibility for verifying critical details and acknowledges that any changes requested after approval may incur additional cost and lead time. Datum is not liable for errors not identified prior to approval.		<b>Project Name:</b>
University Park Police Department				University Park Police Department
<b>Approval Signature:</b>	<b>Date:</b>			<b>Drawing Number:</b>
			003335-2.cmdrw	






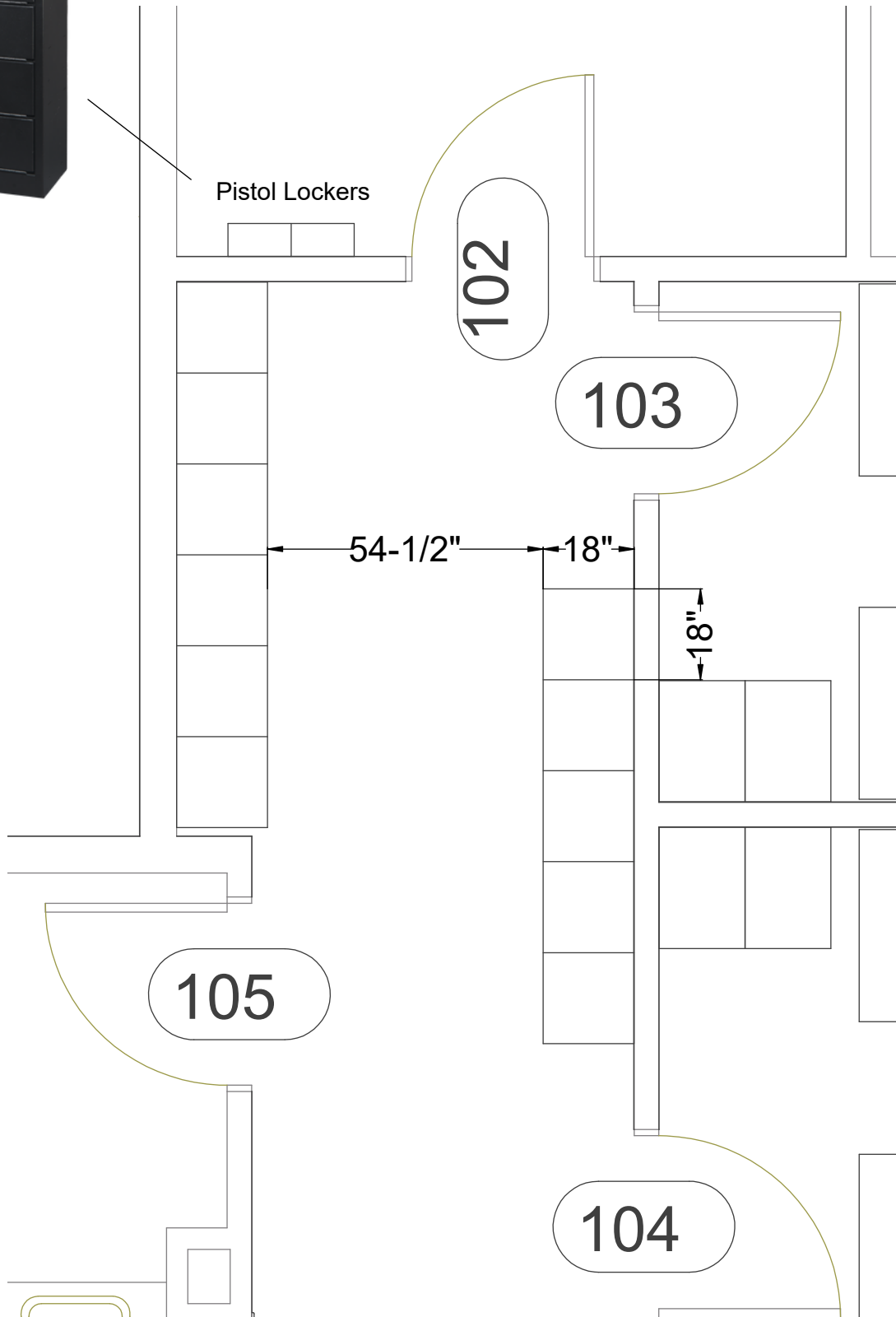
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University Park Police Department				University Park Police Department	
Approval Signature:	Date:			Drawing Number:	
				003335-2.cmdrw	



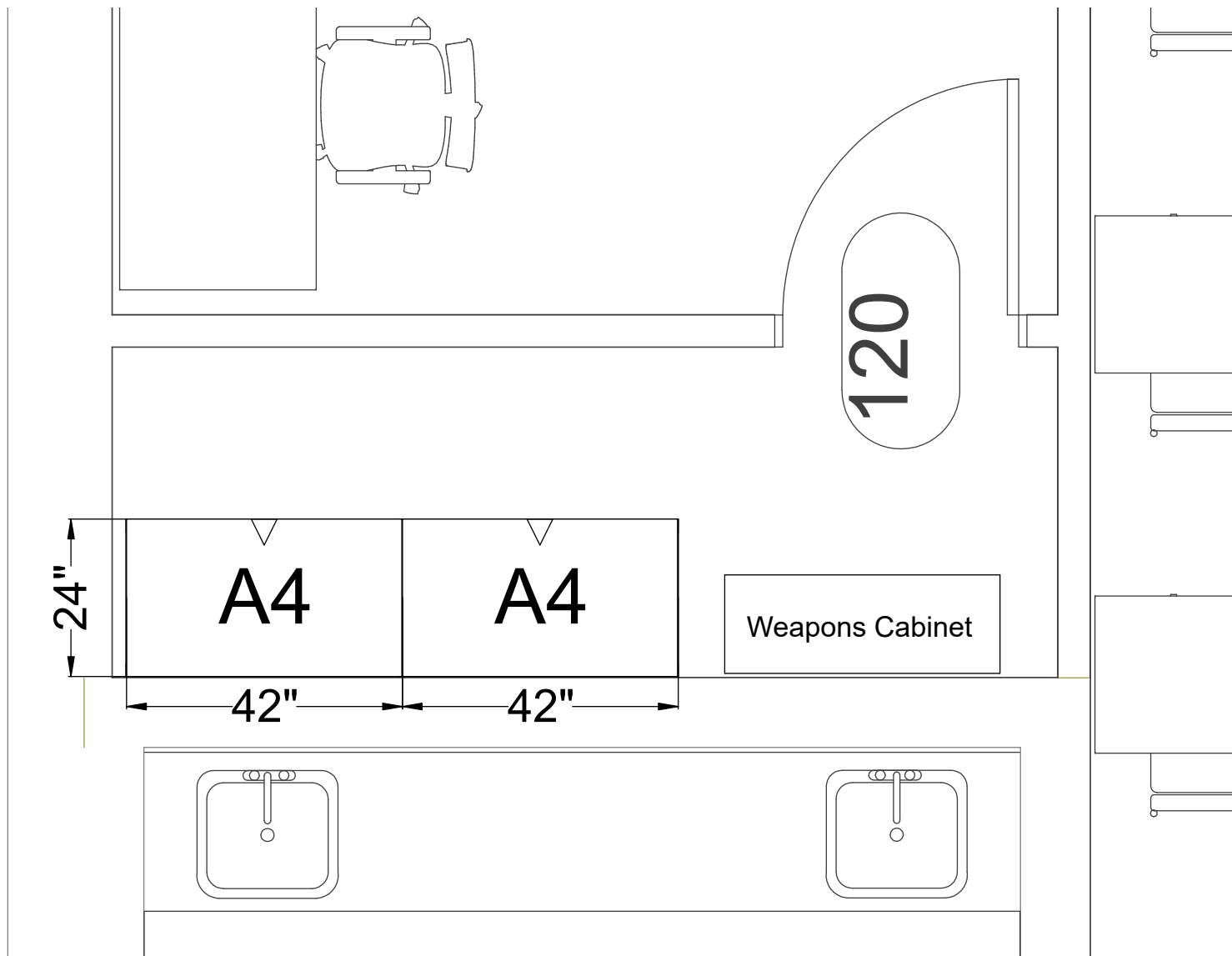
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University Park Police Department				University Park Police Department	
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				003335-2.cmdrw	




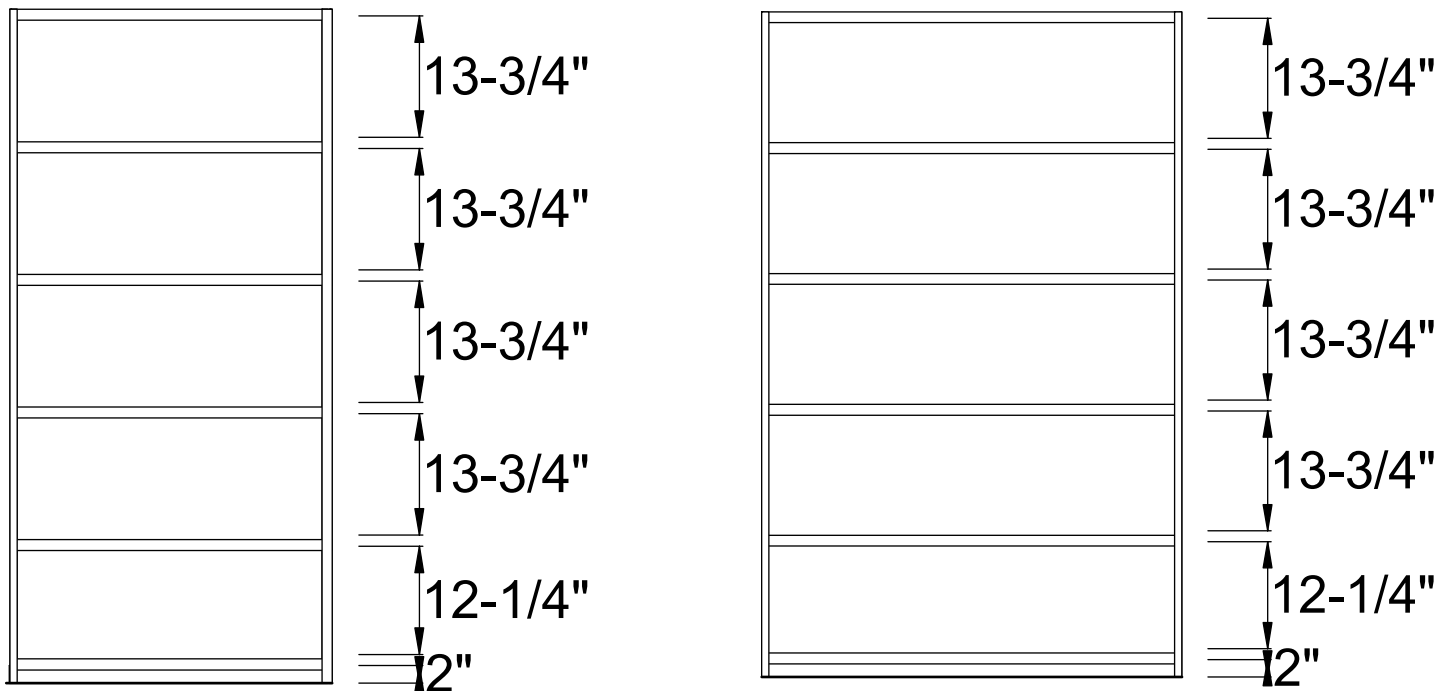
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University Park Police Department				University Park Police Department	
<b>Approval Signature:</b>	<b>Date:</b>			<b>Drawing Number:</b>	
				003335-2.cmdrw	

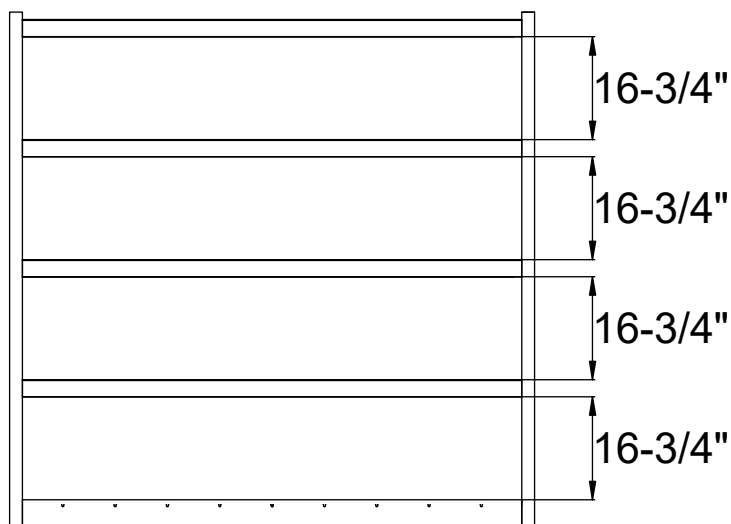


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University Park Police Department				University Park Police
<b>Approval Signature:</b>	<b>Date:</b>			<b>Drawing Number:</b>
			003335-2.cmdrw	




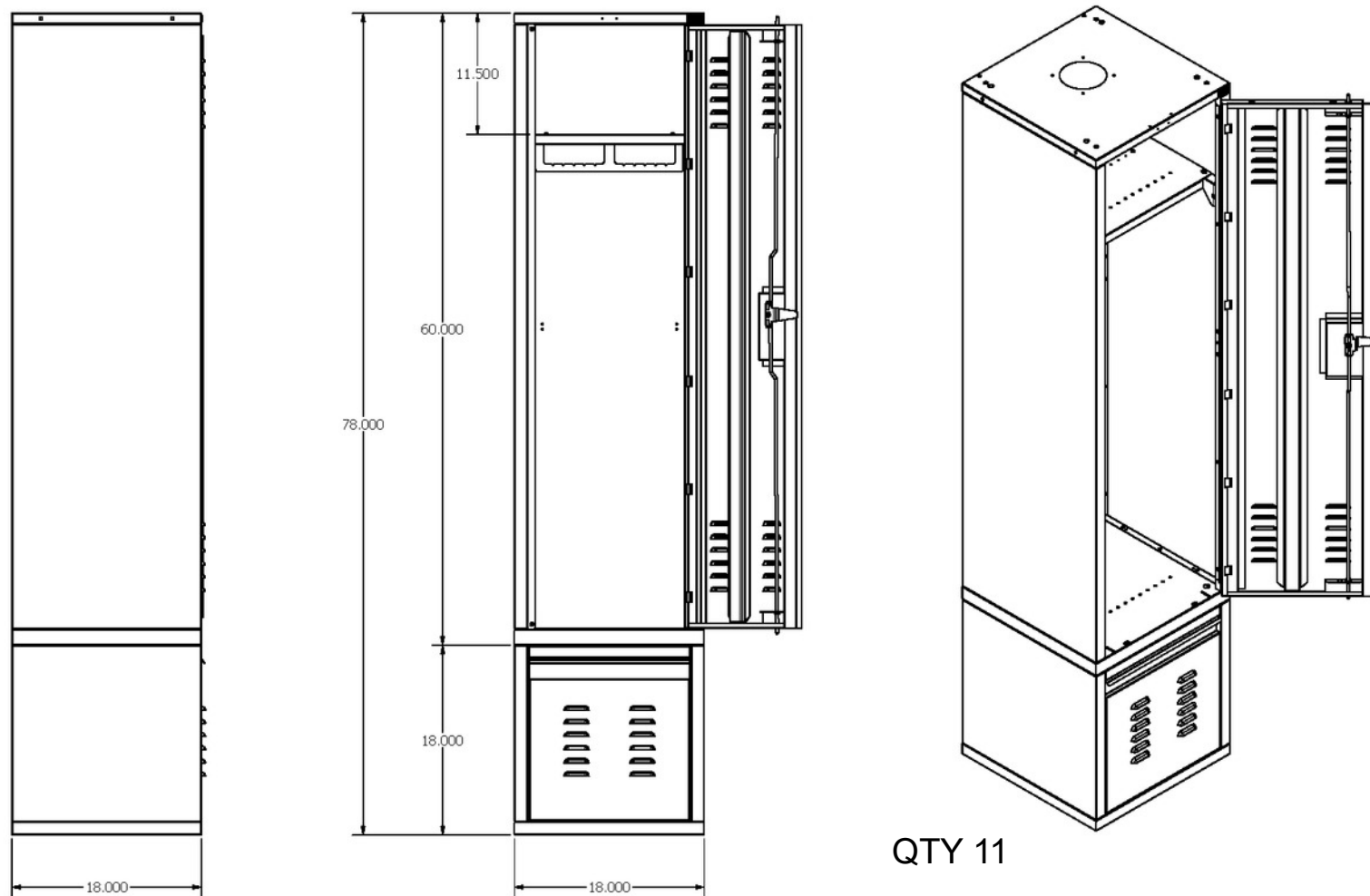
4Post Shelving Specifications  
 -76-1/4"H Uprights (Open "L"/ "T")  
 -24"/30" Deep Unslotted Shelves  
 -Heavy Duty Plus Ga  
 -5 Openings




Widespan Shelving Specifications  
 -84"H Uprights  
 -24"/30" Deep Unslotted Shelves  
 -4 Openings

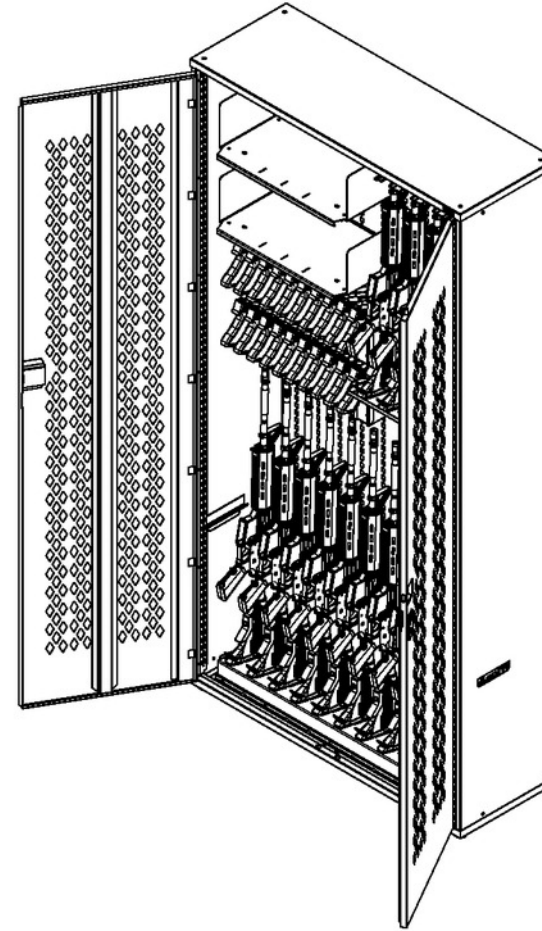
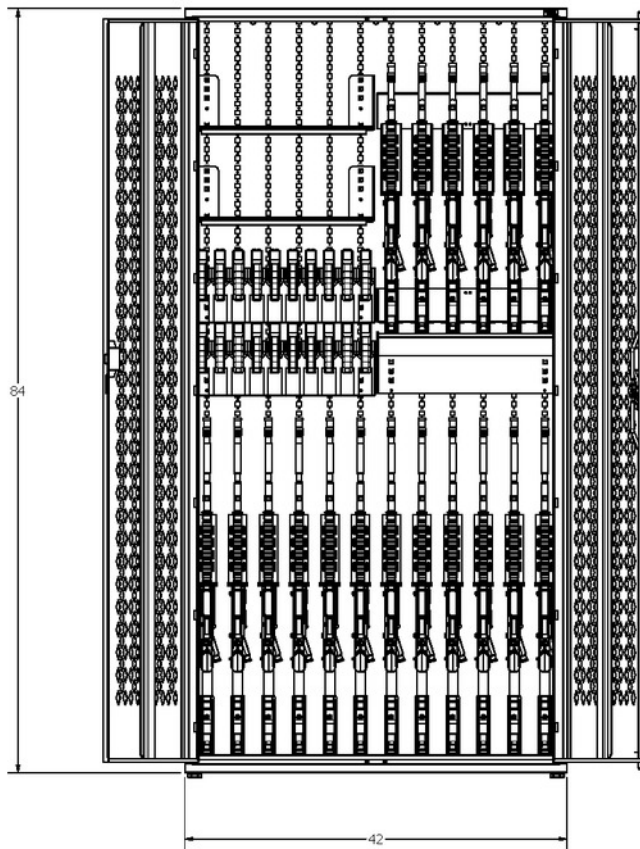
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University Park Police Department				University Park Police Department	
<b>Approval Signature:</b>	<b>Date:</b>			<b>Drawing Number:</b>	
				003335-2.cmdrw	




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University Park Police Department				University Park Police
<b>Approval Signature:</b>	<b>Date:</b>			<b>Drawing Number:</b>
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University Park Police Department				University Park Police
<b>Approval Signature:</b>	<b>Date:</b>			<b>Drawing Number:</b>
			003335-2.cmdrw	



1053 Everman Parkway  
Fort Worth TX 76140  
Phone: 817-534-3344 Fax: 888-531-6964

Quote #: 23637  
Quote Date: 10/30/2025  
Sales Rep: Tommy Sams  
Sales Rep Mobile:  
Sales Rep Email: [tommy@dollamur.com](mailto:tommy@dollamur.com)

Customer: SSARCO

Billing Address 75201  
United States

Contact: Amy Gomez

Phone Number: 214-442-3241

Email amy@ssarco.com

PO #:

Terms: Prepayment

Shipping Contact: Amy Gomez

Shipping Contact 214-442-3241  
Number:

Ship Via: FedEx Freight Economy

Ship by:

Product/Items Sold

Line	Part Name/Description	Part Number	UOM	Qty	Price	Total
1	Rigid Wall Pad 2'x6'x2" Black w/Lips	RWPSBLKA262L	Each	52	\$ 119.00	\$ 6,188.00
2	Shipping - Texas	SHIP-TX	Each	1	\$ 626.00	\$ 626.00
3	6'x25'x1 5/8" Navy Mat	158SNVYA25	Roll	4	\$ 862.00	\$ 3,448.00
4	Cutting Fee	Cut	Each	1	\$ 45.00	\$ 45.00
5	Shipping - Texas	SHIP-TX	Each	1	\$ 367.00	\$ 367.00

Notes to Customer

Thanks for providing us the opportunity to do business with you.

Dollamur Sports Surfaces

LineTotal	\$ 10,674.00
Discount	\$ 0.00
Sales Tax	\$ 0.00
Order Total	\$ 10,674.00

Signature

Quote Valid for 30 Days





# furniture solutions now

A TOS "Anywhere" Company

PRE-OWNED/NEW FURNITURE + LIQUIDATION SERVICES + FURNITURE REPAIR/REFINISH

2201 Chemsearch Blvd., Irving, Texas 75062 • 214.879.0500

P R O P O S A L

DATE: 10/08/25

PROPOSAL: 62348

PROJECT # 77-708

FURNITURE SALES

CUSTOMER:	INSTALL AT:
CITY OF UNIVERSITY PARK POLICE 3800 UNIVERSITY BLVD DALLAS, TX 75205	CITY OF UNIVERSITY PARK POLICE 3800 UNIVERSITY BLVD DALLAS, TX 75205

SALESPERSON  
BRENT GILL

TERMS  
SEE BELOW

JENNIFER KING  
512-924-3915

QUOTE VALID  
10/13/25

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			TAG: BREAK ROOM 112		
1	8		TABLES	208.98	1,671.84
2	16		CHAIRS	98.04	1,568.64
			TAG: INSTRUCTOR DESKS		
3	3		DESK SHELLS	166.84	500.52
4	3		MOBILE PEDS	219.30	657.90
5	3		TASK CHAIRS	284.66	853.98
			TAG: CLASSROOM 118		
6	16		TRAINING TABLES	288.96	4,623.36
7	32		CHAIRS	202.53	6,480.96
8	1		ZIRA SERVING CART	904.80	904.80
			TAG: FIRING RANGE 122		
9	3		TRAINING TABLES	288.96	866.88
			LABOR TO RECEIVE, DELIVER, ASSEMBLE, INSTALL, AND HAUL OFF TRASH		
			**CONSTRUCTION OR SUPPLY CHAIN DELAY DOES NOT EXTEND PAYMENT TERMS**ALL SALES FINAL**		
PAGE 1					

## A TOS “Anywhere” Company

DATE: 10/08/25

PROPOSAL: 62348

PROJECT # 77-708

## PRE-OWNED/NEW FURNITURE + LIQUIDATION SERVICES + FURNITURE REPAIR/REFINISH

2201 Chemsearch Blvd., Irving, Texas 75062 • 214.879.0500

CUSTOMER:		INSTALL AT:	
CITY OF UNIVERSITY PARK POLICE 3800 UNIVERSITY BLVD DALLAS, TX 75205		CITY OF UNIVERSITY PARK POLICE 3800 UNIVERSITY BLVD DALLAS, TX 75205	

10/13/25

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
<div> <div> <div>ACCEPTED BY _____</div> <div>SIGNATURE</div> </div> <div> <div>PRODUCT</div> <div>LABOR</div> </div> <div> <div>18,128.88</div> <div>4,082.12</div> </div> </div>					
<div> <div>ACCEPTED BY _____</div> <div>PLEASE PRINT NAME</div> </div>					
<div> <div>DATE ACCEPTED _____</div> <div> <div>TAX</div> <div>TOTAL</div> </div> <div> <div>1,832.42</div> <div>24,043.42</div> </div> </div>					
<div> <div>THIS PROPOSAL IS PROPRIETARY AND CONFIDENTIAL. TERMS: 50% WITH ORDER, 40% AT PRODUCT SHIPMENT AND 10% AT COMPLETION OF INSTALL</div> <div> <div>DEPOSIT:</div> <div>12,022.00</div> </div> </div>					
PAGE 2 OF 2					

## Furniture Solutions Now, Ltd. Terms and Conditions

**Agreement Between The Parties:** This agreement constitutes the entire agreement between Furniture Solutions Now (FSN hereafter) and the Customer. Aside from Customer signed change orders, no other representations or statements will be binding upon those parties. If any part of this agreement is found to be valid or unenforceable for any reason, the remaining terms and conditions of this agreement shall remain in full force and effect.

**Quotation Term:** Quoted prices are good for (30) thirty calendar days from the date of this transaction.

**Deposit, Invoicing and Payment Terms:** FSN typically requires a nonrefundable order deposit of 50% of proposal prior to processing / ordering product and services in client proposal. FSN to provide order deposit invoice, due upon receipt, to client at the time of proposal acceptance, interim payment invoice, due upon receipt, and product shipment from manufacturer, distributor, or service provider. The remaining 10% is retainage due upon completion of product installation.

**Withholding:** Customer agrees not to withhold undisputed FSN's payment amounts beyond the agreed payment term. Withholding payment beyond the agreement terms shall void all FSN warranties or repair liability. A service charge of 1½ per month (not to exceed the maximum rate permitted by applicable law) will be added to all invoices not paid within agreed terms.

**Installation Charges:** Installation charges are based on regular business working hours (7:00 a.m. to 6:00 p.m.), Monday through Friday. Services provided outside of these hours are charged at an overtime premium. Installation charges are based upon available and unencumbered entry and work space that is completely clear of physical obstruction or other suppliers' employees.

**Additionally Billable Events:** Additionally billable events outside of the proposed Scope of Work may include, but are not limited to, Customer's failure to perform certain agreed upon tasks per schedule, incomplete installation area finish out, delay from elevator malfunction, power failure, weather delay, significant traffic delay, worksite obstruction by Customer or construction personnel, services and materials requested by Customer outside of proposed Scope of Work, debris unrelated to product installation, or additional Customer requests.

**Order Cancellation or Change:** Product orders may not be canceled or changed once the product manufacturer acknowledges the order back to FSN unless agreed in writing by FSN. In the event of approved cancellation, Customer agrees to pay cancellation or applicable restocking charges. Product shipped from manufacturer stock, such as quick-ship programs, cannot be canceled or changed.

**Security Interest:** FSN hereby retains, and Customer hereby grants FSN, a security interest in the quoted product equal to the unpaid balance of all moneys due until all moneys due are paid in full. Customer hereby appoints FSN as its true and lawful attorney-in-fact for purposes of executing all documentation necessary to evidence and perfect this security interest. Title to product transfers to Client upon its departure from manufacturer / distributor dock.

**Plans / Drawings:** FSN will provide two (2) material revisions per floor of furniture plan drawings at no extra cost to Customer. Additional revisions and copies of drawings are billable to Customer. FSN is not responsible for verifying Customer supplied drawings against actual base building dimensions or the placing of architectural core locations.

**Site Access:** Customer is to ensure unrestricted access to all facilities, including elevators and loading docks, required to for delivery, installation, and post product punch list activity of products. FSN is not liable for dock fees, elevator use, operator, mechanic, or elevator/bottom car fees in any event.

**Site Security, Missing Items:** Customer is to provide all worksite and asset security it desires at all times. Once product has been delivered to Customer's location, Customer is solely responsible for loss or damage to the product. Customer agrees to hold FSN harmless from all liability for missing product, missing items including, but not limited to, pens, cell phones, purses or their contents, laptops, PDAs, cash checks; either owned by the Customer or the Customer's employees.

**Customer Personnel and / or Representatives:** Customer agrees to assign Coordination Personnel to assist in scheduling and coordination of asset removal or product installation tasks. FSN is not responsible for any cost associated with Customer's employees, representatives, loss of market, loss of use, employee or representative vehicles, and/or equipment of any other supplier in any event.

**Storage:** Unless agreed in writing otherwise, FSN will begin charging Customer for storage starting fifteen (15) calendar days after FSN receives Customer's product into storage.

**Manufacturing Delays and Customer Performance:** FSN is a contract furniture reseller. FSN is not financially responsible for changes to previously announced manufacturers' lead times, changes to product shipment schedules, Inter & Intra-State transportation delivery delay, or Customer's failure to perform, and/or any other activities/events outside FSN's direct control. FSN is not responsible for liquidated damages, loss of use, or loss of market in any event.

**Warranties:** FSN warrants its installation services for twelve months beyond product installation. All product warranties are provided by the product manufacturer.

**Drop Ship Liability:** Unless otherwise agreed in writing, receiving, delivery, installation, damage claims, and all other service and freight issues related to drop ship orders are Customer's sole responsibility.

**Product and Facility Damage Reporting, FSN's Right to Repair:** Within five business days after FSN installs product, Customer agrees to provide FSN with a written punchlist of product or facility damage issues. Customer grants FSN the option to repair any damage that in FSN's opinion is repairable. All repairs must be completed to the Customer's satisfaction. Customer agrees that FSN will not be held responsible for damage related contractor expenses without FSN's express written consent provided prior to the contractor work taking place.

**Taxes / Laws:** Notwithstanding anything to the contrary, for purposes of personal property tax liability, the product is deemed to be Customer's property on December 31, regardless of its physical location. Customer is solely responsible for compliance with all applicable laws relating to the tax liability, installation, use, operation, and maintenance of the product.

**Client Initial:** \_\_\_\_\_ **Date:** \_\_\_\_\_



614-358-6190 545 E. 5th Ave  
team@roguefitness.com Columbus, OH 43201 United States

QUOTE: #188983 VERSION: 5

<b>BILL TO:</b> Nelson Walter 3800 UNIVERSITY BLVD. DALLAS, TX 75205 United States Tax ID:	<b>SHIP TO:</b> Nelson Walter 3800 UNIVERSITY BLVD. DALLAS, TX 75205 United States
Ship Method <b>Freight - RL</b> Total Weight <b>3536.03LBS</b>	

Total Equipment Cost	<b>\$13,579.44</b>
Discount	<b>\$447.13</b>
Shipping	<b>\$1,219.31</b>
Tax	<b>\$0.00</b>
Total	<b>\$14,351.62</b>

Pay Now

Brand	SKU	Item Description	QTY	Price	Total	Details
Rogue	IP0527-260	Rogue Echo Bumper (Printed) - 260lb Set	1	\$583.00	\$583.00	
Rogue	AD0126-2-Black	Rogue USA Aluminum Collars (Lock Open) - Cerakote Black	1	\$66.89	\$66.89	
Rogue	RA2895-SSSS	Rogue Ohio Power Bar 45lb (Stainless Shaft/Stainless Sleeve)	1	\$460.75	\$460.75	
Rogue	RA0458	MLite/Infinity Vertical Mount Single Bar Holder	1	\$52.25	\$52.25	
Rogue	RF0644	Rogue Vertical Plate Tree 2.0	1	\$221.20	\$221.20	
Rogue	RF0772-DB-DB-DB	3 Tier Universal Storage System 2.0 - DB/DB/DB	1	\$877.50	\$877.50	
Rogue	RF0959-BLACK-MG-TXT-FP	Rogue Adjustable Bench 3.1 (MG Black - Txt) - FP Pad	2	\$595.00	\$1,190.00	
Rogue	RA0402	SAML-24 Monster Lite Spotter Arms	1	\$166.25	\$166.25	
Rogue	RF0479	SML-2 Rogue 90" Monster Lite Squat Stand	1	\$470.25	\$470.25	
Rogue	IP0670-9	9LB Rogue Kettlebell	1	\$30.40	\$30.40	
Rogue	IP0670-13	13LB Rogue Kettlebell	1	\$35.15	\$35.15	
Rogue	IP0670-18	18LB Rogue Kettlebell	1	\$39.90	\$39.90	
Rogue	IP0670-26	26LB Rogue Kettlebell	1	\$55.10	\$55.10	
Rogue	IP0670-35	35LB Rogue Kettlebell	1	\$65.55	\$65.55	
Rogue	IP0670-40	40LB Rogue Kettlebell	1	\$70.30	\$70.30	
Rogue	IP0670-44	44LB Rogue Kettlebell	1	\$75.05	\$75.05	
Rogue	IP0670-53	53LB Rogue Kettlebell	1	\$86.40	\$86.40	

Brand	SKU	Item Description	QTY	Price	Total	Details
Rogue	IP0670-62	62LB Rogue Kettlebell	1	\$96.00	\$96.00	
Rogue	IP0060	Rogue 5 - 50lbs Dumbbell Set	1	\$835.00	\$835.00	
Rogue	IP0509-55-2	55LB Rogue Rubber Hex Dumbbell - Pair	2	\$187.69	\$375.38	
Rogue	IP0509-60-2	60LB Rogue Rubber Hex Dumbbell - Pair	2	\$207.90	\$415.80	
Rogue	IP0509-65-2	65LB Rogue Rubber Hex Dumbbell - Pair	2	\$228.11	\$456.22	
Rogue	IP0509-70-2	70LB Rogue Rubber Hex Dumbbell - Pair	2	\$242.55	\$485.10	
Concept2	C20003-5	Concept2 RowErg (Black)	2	\$990.00	\$1,980.00	
Rogue	IP0895	Rogue ECHO Bike v3.0	1	\$895.00	\$895.00	
Rogue	SMS0006	TrueForm Trainer - Curved Treadmill	1	\$3,495.00	\$3,495.00	Ships in 1-3 Days

**Notes:**

**Terms:**

- \* Shipping quotes are only valid for 24 hours
- \* All previous versions of this form are obsolete
- \* Please ensure the items and quantities on this quote are correct prior to placing your order
- \* Custom products require review and approval by the Rogue creative team and may require modifications to be manufactured.
- \* 100% Due Upon Order unless otherwise Agreed Upon
- \* All POs are processed with Net 30 terms starting the date the order ships. POs over \$25,000 will require a 50 % deposit to initiate the order. The remaining 50 % of the balance will have Net 30 terms \* \* starting the date the order ships.\* \* If any invoiced amount is not received by the due date, then without limiting Rogue's rights or remedies, (a) out standing amounts will accrue late interest at the rate of 1.5% of the outstanding balance per month, or the maximum permitted by law, whichever is lower, and / or (b) future orders may be conditioned with a reduction or elimination of terms.
- \* Upon confirmation of this Order, and/or acceptance of the ordered product(s), you hereby agree to these credit terms.

**Southwest Solutions Group, Inc.**

2535 E State Hwy 121 Suite 110-B

Lewisville, TX 75056

Phone: (972) 250-1970

Fax: (972) 250-2229

**Quote # 158886**

Date: November 7, 2025

Project # 128902

Page 1 of 4

Quote valid for 30 days.

**BILL TO:**

Brent Yost

SSARCO of TX

325 N Saint Paul Street , 2600

Dallas, TX 75201

**INSTALL TO:**

Brent Yost

SSARCO of TX

325 N Saint Paul Street , 2600

Dallas, TX 75201

SALESPERSON	QUOTE NAME	PAYMENT TERMS	LEAD TIME
Benjamin DeGeorge Jr bdegeorge@southwestsolutions.com (214)882-2103 (Cell)	Evi lockers per dwg 128902-5	50/50 - 50% Down/50% on Completion - Due upon receipt	24 to 26 weeks (after receipt of order)

**128902-5: University Park Police: SSARCO of TX Architects:Room 113A: Evidence lockers/work table: INSTALLED**

#	DESCRIPTION	LINE TOTAL
1	<p>Per Drawing: 128902-5</p> <p>113A Vault</p> <p>Vault 113A:</p> <p>Two 36"W x 24"D x 82"H pass thru evidence lockers. See drawing for elevations.</p> <p>Exposed surfaces of the units will be finished with your choice of manufacturer's standard colors.</p> <p>One Work Table, 48"W x 24"D x 34"H stainless steel top, adjustable stainless steel under shelf, four 5" non marring casters with two with brakes.</p> <p>Includes all design services, manufacturing, packaging, freight, inside delivery, installation by factory certified (non-union/non-prevailing wage) technicians during normal business hours, cleanup of area, removal of all debris, and warranty. Assumes clear access to all loading docks, elevators and installation sites. Seismic-rated equipment, calculations and permitting are not included unless otherwise specified.</p> <p>Pricing quoted combines the economies to scale to offer you the most favorable pricing. If all quoted equipment or areas are not ordered, shipped and installed together, changes to your quote will result.</p> <p>Because of market volatility impacting freight/shipping rates, fuel, and steel, this quote is valid for 30 days. Orders placed after that will be subject to a 8% price increase. Lead times are subject to change until time of purchase.</p> <p>Price increase will incur on December 10, 2025</p> <p>Lead Time Notice Lead time refers to the estimated time for material shipment only and begins once all of the following have been received: Signed shop drawings Final color selections Receipt of down payment (as outlined in the payment terms) Installation will be scheduled separately based on project availability and coordination with your assigned SSG Project Manager.</p>	\$21,982.00

Subtotal: \$21,982.00

Plus, Applicable Sales Tax:

**Total: \$21,982.00**Financing options available. [Click here to apply.](#)

Southwest Solutions Group, Inc.  
2535 E State Hwy 121 Suite 110-B  
Lewisville, TX 75056  
Phone: (972) 250-1970  
Fax: (972) 250-2229



Quote # 158886  
Date: November 7, 2025  
Project # 128902  
Page 2 of 4  
Quote valid for 30 days.

[SouthwestSolutions.com](http://SouthwestSolutions.com)

BILL TO:  
Brent Yost  
SSARCO of TX  
325 N Saint Paul Street , 2600  
Dallas, TX 75201

INSTALL TO:  
Brent Yost  
SSARCO of TX  
325 N Saint Paul Street , 2600  
Dallas, TX 75201

SALESPERSON	QUOTE NAME	PAYMENT TERMS	LEAD TIME
Benjamin DeGeorge Jr bdegeorge@southwestsolutions.com (214)882-2103 (Cell)	Evi lockers per dwg 128902-5	50/50 - 50% Down/50% on Completion - Due upon receipt	24 to 26 weeks (after receipt of order)

[We accept Credit Cards and eChecks.](#)

Add sales tax and tariffs if applicable.

Credit Card payments over \$25,000 are subject to a 2.50% Convenience Fee. No Convenience Fee on eChecks. Southwest Solutions Federal Tax ID #: 75-2703228

Authorized Signature:

Date:

P.O. #:



Space Savings

Time Savings

Security

Efficiency

Productivity

Energy Savings



Southwest Solutions Group, Inc.

2535 E State Hwy 121 Suite 110-B

Lewisville, TX 75056

Phone: (972) 250-1970

Fax: (972) 250-2229



Quote # 158886

Date: November 7, 2025

Project # 128902

Page 3 of 4

Quote valid for 30 days.

[SouthwestSolutions.com](http://SouthwestSolutions.com)

Scope of Work

The following are the responsibilities of Southwest Solutions Group (SSG) and Client to ensure the completion of the project in an efficient, timely manner. The items and services listed in this section, unless otherwise specified herein, have not been included in the equipment or services pricing and will be the responsibility and at the expense and liability of Client.

BY SSG	
TYPE	DESCRIPTION
General	All charges associated and incurred for manufacturing, freight, local delivery, installation, cleanup, staff training, and warranty, unless specified otherwise.
Installation	Complete turnkey installation services by factory certified technicians and training of staff. All installation to take place during normal business hours (8:00 a.m. to 5:00 p.m. Monday-Friday). If work is required outside of these hours, overtime charges will apply.
Warehouse Storage	Provide two (2) weeks cost-free storage at local warehouse. When additional storage time is needed due to a change in customer requirements, warehouse storage charges will be accrued at the rate of: \$5.00 per hundred weight per month up to 90 days. \$7.50 per hundred weight per month over 90 days.
Direct Ship	Coordinate manufacturing to meet required delivery schedules. Includes all charges associated and incurred for freight, dock to dock delivery and warranty.
Design	Provide accurate representations of equipment in the client's space, based on site verification or CAD/Revit created layouts. Includes recessed rail detail, power requirements, data requirements and/or floor loading information as available and applicable.
Project Management	Assign a designated Project Manager to communicate and coordinate logistics and delivery of material ship dates with manufacturer. Communicate, update and revise project timelines when applicable. Schedule installation crews based on material arrival dates.
Recessed Rail Requirements	Will provide rail centers and trough requirements to contractor as applicable.
Installation Technicians	Provide trained technicians to complete installation of equipment per the approved drawing. Technicians shall perform work in a professional, safe and courteous manner, and according to predetermined and agreed upon completion dates.
Service	Provide training, on-site and phone support as needed for repairs and preventative maintenance of equipment. (Outside of Warranty/Service Agreement normal hourly rates, travel and parts apply)
Extended Warranty/Service Agreements	Offer an optional extended warranty and service agreement. Maintain equipment through a purchased service program after the original Manufacturer's warranty expires.

BY CLIENT	
TYPE	DESCRIPTION
Receipt of Freight	Quote is based on standard truck delivery directed to a dock facility that is designed to receive freight. All other special services, such as, but not limited to: Pre-notification prior to delivery, limited access/non-commercial, residential, government, school deliveries, lift gate, inside deliveries, etc. are available for additional charges and will be billed accordingly.
Direct Ship	Indicate any lift gate, limited access, special delivery requirements to SSG for coordination of freight services.
Drawing Approval	Approve and sign SSG provided design drawing so that materials can be ordered to meet delivery and installation schedule. Design drawing will include "in space" representation of the equipment and its requirements. <b>Lead times begin after receipt of drawing approval.</b>
Access to Work Area	Provide unobstructed space within the site of installation to permit the incorporation of the systems as shown on any drawings that form a part of this Agreement. Prepare the work site to permit the unloading, installation, testing and acceptance of the equipment. If area is not precleared prior to installer's arrival, additional charges will be applied. Provide hoisting and elevator services for SSG equipment and personnel.
Building Obstructions	Remove and/or relocate any building obstructions, such as ducting, lighting fixtures and wiring, drains, piping, structural steel, electrical wiring, conduit, etc. which interfere with the equipment clearances. Provide sprinkler and fire safety devices including sprinkler design. Ensure that all equipment will pass through building access doors or other openings as necessary.
Foundation Preparation	Provide verification through facility management or other certified engineer of floor's weight carrying capacity to properly hold equipment (floor load). Provide location information of any conduit running through concrete floors (drilling may be required).
Modifications to Room Dimensions	If room dimensions differ from those provided in proposal, it is the responsibility of the client to inform SSG at least 4 weeks prior to shipping time to delay shipment from factory. Modifications after purchase orders (change orders) are processed by SSG are subject to delayed shipment and installation, and price increases.
Project Delays	It is the responsibility of the client to inform SSG at least 4 weeks prior to acknowledged ship date. If the installation site is not ready when scheduled work is to be performed and our technicians have been dispatched, a \$325.00 trip charge will be added. Please provide a minimum of 72 hours notice to reschedule installation. Modifications after purchase orders (change orders) are processed by SSG are subject to delayed shipment and installation, and price increases.
Loading of Contents	Transfer contents of existing system into new system unless option chosen to have movement of material handled by SSG's moving teams.
Product Training	Provide personnel for a scheduled product training session. Includes one training session for staff.

HIGH-CAPACITY STORAGE SYSTEM WITH RAIL INSTALLATION, IF APPLICABLE

TYPE	DESCRIPTION
Floorless Requirements	Floorless High-Capacity System should be installed on solid concrete floor or VCT covered concrete floor. Any existing carpet must be removed prior to installation at the rail's locations. Floor levelness should meet standard General Contractor code of 1/8" over 10'. If your floor does not meet these minimum standards, it will result in a different rail/subfloor system being provided, or your existing concrete floor leveled to meet the standard at your expense.
Recessed Rail Requirements/Foundation Preparation	Provide backfill of cement into troughs. Provide verification through facility management or other certified engineer of floor's weight carrying capacity to properly hold equipment. It is recommended that the slab have a minimum thickness of 5" with a capacity rating of 4,000 PSI. Verify that the concrete slab possesses the minimum levelness specification of 1/4" over a 20' span. Provide location information of any conduit or post-tension cables running through concrete floors (drilling may be required). Sonogramming or X-Ray of floor not included.
Electrical Preparation	If hardwired electrical system is selected, provide dedicated 120 VAC, 60 HZ, 20-amp circuit that must be hardwired by a certified electrician compliant with local Electrical Codes. If plug in electrical system is selected, provide dedicated/isolated 120 VAC, 60 HZ, 20-amp circuit with a 20-amp outlet that must be hardwired by a certified electrician compliant with local Electrical Codes. Multiple outlets may be required based on moving system design.

CAROUSEL AND LIFT INSTALLATION, IF APPLICABLE

TYPE	DESCRIPTION
Electrical Preparation	Provide all electrical utility outlets and wiring as required and as noted on drawing supplied by SSG. Provide suitable electric current, lighting, compressed air, water, heat, precise power, and air drop locations as required for installation, testing, acceptance, and operation of the system. Client is to supply power drops from the plant power supply up to, and including, disconnects at each control panel. All power and hardware shall be in accordance with the applicable electrical codes.
Material Handling Responsibilities	Perform unloading and carting of materials and equipment by appropriate personnel from the common carrier to a safe storage area at the installation site. (Unless this service is accepted as proposed on the price page of this Agreement.) Machine crates to remain unopened until technicians' arrival. Collect and remove all packing materials from equipment shipping. SSG is responsible to maintain a clean work area and place trash in Client provided containers. SSG personnel will provide and operate lift truck equipment within Client's facility. Provide hoisting and elevator services for SSG equipment and personnel.
Vertical Storage Training	Ensure that Client's personnel attend and participate in scheduled training sessions. Includes one training session for staff.
Loading of Vertical Storage	Perform installation of any trays, totes, dividers, drawers, or other accessories in the storage unit after the installation is completed. Provide for the physical loading of inventory and any containers into the system, stock counting, building the inventory database and back-up systems and procedures for use in integrating the system into the existing operation.



[SouthwestSolutions.com](http://SouthwestSolutions.com)

## Terms, Conditions & Warranty

The following terms and conditions form a part of the agreement between Southwest Solutions Group, Inc. ("SSG") and the party executing this proposal ("Customer") relating to the installation of that certain equipment more fully described above (collectively, the "Equipment").

**1. WARRANTY.**

(a) The Equipment is provided to Customer with a limited warranty on parts and materials, excluding usual wear and tear.

(b) Except as provided for above, SSG hereby disclaims all warranties and representations with respect to the Equipment or SSG's installation services, whether express, implied, or otherwise, INCLUDING THE WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, TITLE, USE, OR QUIET ENJOYMENT. No rights or remedies referred to in Article 2A of the Uniform Commercial Code, including any variations thereon as may be in effect in the state in which Customer is located, will be conferred on Customer unless expressly granted herein. No oral or written information or advice given by SSG or its owners, agents, or employees shall create a warranty or in any way increase the scope of any warranty provided herein. SSG shall have no responsibility if the Equipment has been altered or misused by any party other than SSG in any way.

**2. LIMITATION OF LIABILITY.**

(a) SSG shall not be liable to Customer or any third party for any indirect, special, incidental, punitive, cover, or consequential damages (including, but not limited to, damages for the inability to use equipment or access data, loss of business, loss of profits, business interruption, or the like), arising out of the use of, or inability to use, the Equipment, and based on any theory of liability including breach of contract, breach of warranty, tort (including negligence), product liability, or otherwise, even if SSG had or should have had any knowledge, actual or constructive, of the possibility of such damages and even if a remedy set forth herein is found to have failed of its essential purpose.

(b) SSG's total liability to user for actual damages for any cause whatsoever will be limited to the amount actually paid by Customer to SSG for the Equipment. The foregoing limitations on liability are intended to apply to all aspects of this proposal.

**3. BASIS OF BARGAIN.** The foregoing warranty disclaimers and limitations on liability are fundamental elements of the basis of this proposal and agreement between SSG and Customer. SSG would not be able to provide the Equipment and associated installation services on an economic basis without such limitations. Such warranty disclaimers and limitations on liability inure to the benefit of the suppliers of the Equipment.

**4. INDEMNIFICATION.** Customer hereby agrees to indemnify, defend, and hold harmless SSG from and against any and all claims, suits, causes, actions, liabilities, damages, expenses, legal fees, and obligations of any kind arising out of or from, either directly or indirectly, Customer's breach of any provision, term, or condition of this proposal.

**5. NOTICE.** All notices or other communication required or permitted by this proposal to be served on or given to either party to this proposal by the other party must be in writing to primary address of party as indicated in this proposal and shall be deemed duly served and given when personally delivered, by receipted delivery, to the party to whom it is directed or, in lieu of such personal service, when sent by confirmed facsimile transmission, by registered or certified U.S. mail, or overnight delivery.

**6. SECURITY INTEREST.** Until such time as SSG has been paid in full for the Equipment and all related installation services, regardless of whether or not any invoice may be disputed by Customer, Customer hereby grants to SSG a security interest in the Equipment and authorizes SSG to perfect such security interest through the filing of Uniform Commercial Code financing statements. Customer agrees to cooperate with all reasonable requests of SSG relating to the granted security interest and, should SSG opt to exercise its rights of recovery of the Equipment for failure of Customer to pay for the same, Customer shall permit SSG entrance to the facilities where the Equipment is located upon reasonable notice of the same and during reasonable hours.

**7. MISCELLANEOUS.**

(a) **Governing Law; Venue.** This proposal shall be construed and enforced under and in accordance with the laws of the State of Texas, without regard to conflicts of laws principles. The language in this proposal shall be interpreted as to its fair meaning and not strictly for or against any party. Any dispute arising under this Agreement shall be subject to exclusive jurisdiction and venue in Denton County, Texas.

(b) **Late Fees; Disputes.** All overdue payments to SSG shall incur interest in the amount of 1.5% per month, or such lesser rate as may otherwise be required by law. Customer agrees SSG shall be entitled to recover reasonable attorneys' fees and court costs expended in connection with any litigation or legal action initiated to enforce the provisions of this proposal.

(c) **Entire Agreement.** This proposal constitutes the entire agreement of the parties and supersede any prior understandings or written or oral agreements between the parties respecting this subject matter, including, but not limited to, any representations made in any presentation or proposal submitted or provided prior to the execution date of this proposal. Except as otherwise expressly referenced herein, there are no other understandings or agreements between the parties regarding this subject matter.

(d) **Amendment.** This proposal may not be amended or modified except by a written instrument executed by each party's respective authorized representatives.

(e) **Successors and Assigns; Assignment.** This proposal shall bind and inure to the benefit of and be enforceable by the parties hereto and their respective successors, heirs and personal and legal representatives, but no assignment shall relieve any party of its obligations hereunder. Customer may not assign this Agreement or any portion thereof without the prior written consent of SSG. SSG may assign this proposal or any portion thereof without providing written notice to Customer. Any attempted assignment in violation of this will be null and void. SSG shall be permitted to subcontract or delegate to third parties the performance of any or all of the services contemplated herein.

(f) **Waiver.** No provision hereof shall be deemed waived unless such waiver shall be in writing and signed by an officer of the waiving party. Any failure by a party to require strict performance by the other party or any waiver by a party of any breach of any provision of this proposal shall not constitute a continuing waiver or a waiver of any subsequent breach of the same or a different provision of this proposal.

(g) **Severability.** In case any one or more of the provisions contained in this proposal shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision of this proposal, and this proposal must be construed as if the invalid, illegal, or unenforceable provision had never been contained in this proposal.

(h) **Survival.** Except as otherwise expressly provided in this proposal, each of the representations and warranties of the parties contained in this proposal, or in any certificate, document, or other instrument furnished or to be furnished under this proposal, and any action arising out of any thereof, including without limitation any cause of action for failure of any such representation to be true when made or as of the execution date of this proposal, and the parties' covenants, agreements, and obligations set forth in this proposal, shall survive in perpetuity beyond the execution date and termination of this proposal.

**8. CANCELLATIONS.** Southwest Solutions Group, Inc. will accept cancellation of firm orders prior to completion of delivery and installation, subject to the following conditions:

(a) The notice of cancellation must be in writing by the customer to SSG.

(b) SSG will use reasonable commercial efforts to cancel any firm order(s) for materials which have been submitted by SSG to the manufacturer or supplier related to the cancelled customer order:

(i) To the extent that any firm order(s) for materials to the manufacturer or supplier are cancelled without cost to SSG, the same will be cancelled and removed from the customer order. Otherwise, any cost of such cancellation will be borne by the customer.

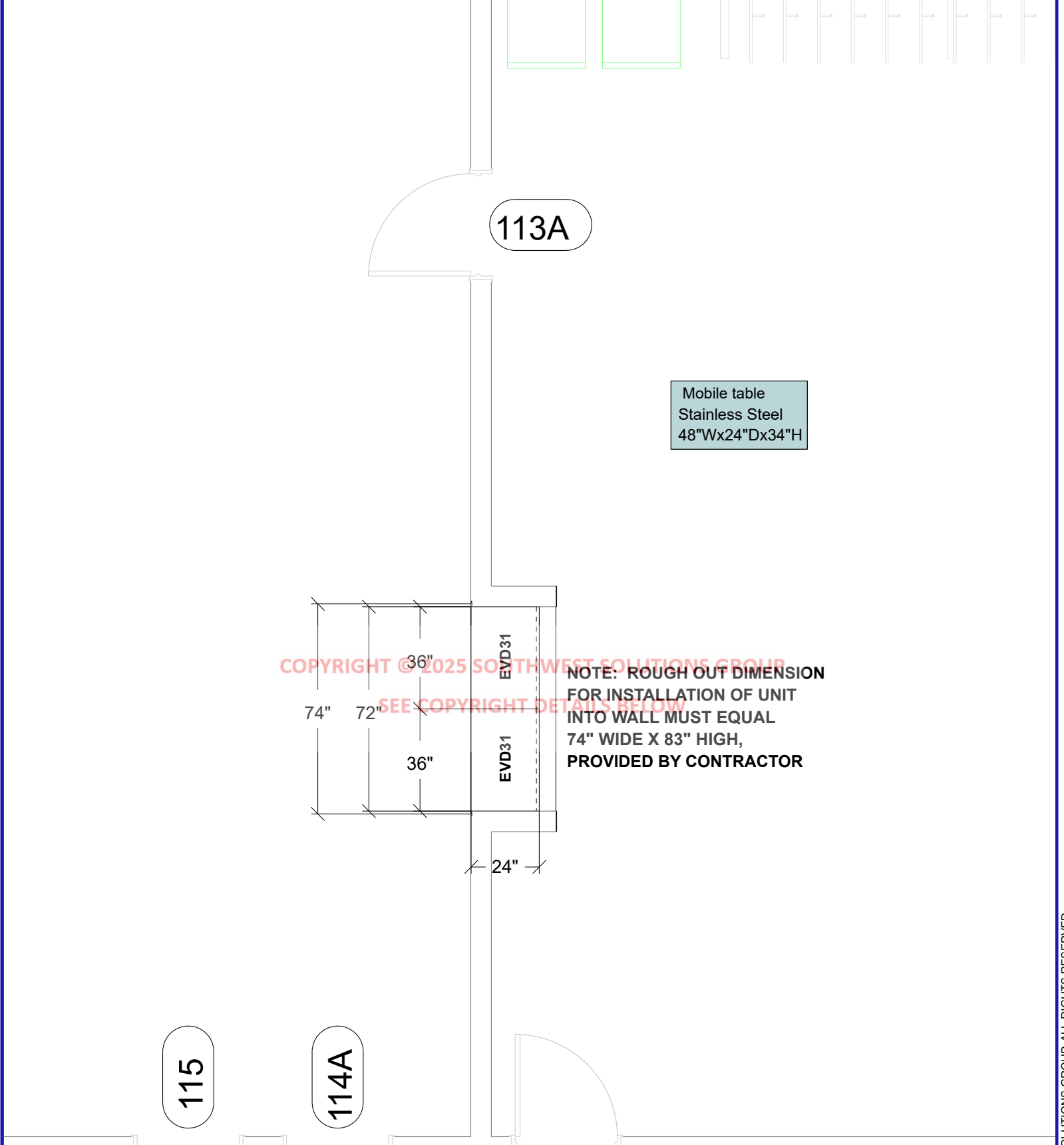
(ii) Please note that automated solutions are custom designed to meet the customer's exact specifications. As such factories often impose cancellation fees after an order has been placed with the manufacturer. Any such cancellation fees will be borne by the customer.

(iii) For products that have shipped from the source for which a return is allowed by the manufacturer or supplier, the cost of return shipping shall also be borne by the customer.

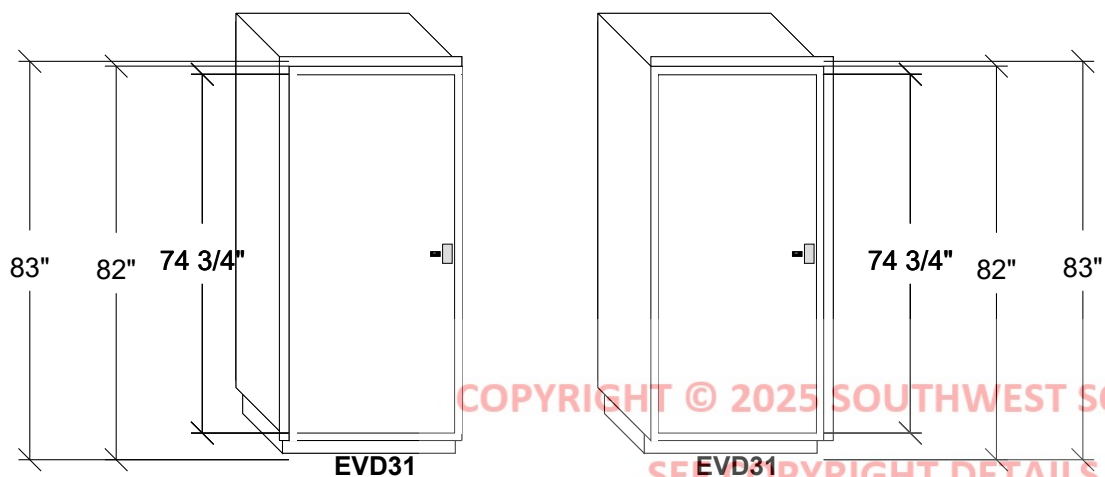
(c) If the cancelled order included delivery and installation, the cost of all delivery and installation services provided up to the date of cancellation will be borne by the customer.

(d) A minimum charge of 50% of the original purchase order price will be imposed for changes or cancellation.

(e) Southwest Solutions Group, Inc. will not accept returns for materials delivered to the customer and installed (whether by SSG or others).



Customer's Approval:		Date:	
<div><div><div></div><div></div><div></div><div></div><div></div></div><div><div>SOUTHWESTSOLUTIONSGROUP</div><div>business efficiency systems</div><div>Texas - Oklahoma - Kansas - Arkansas - Missouri</div><div>Tennessee - Mississippi - Louisiana</div><div>Washington - Montana - Idaho - Alaska</div><div>Toll Free: 1-800-803-1083</div><div>www.southwestsolutions.com</div></div></div>	Drawing: Number: 128902-5	Revision:	University Park Police Room 113A Dallas, TX
	Printed Date: 11/06/2025	Drawn By: GT	
	Scale: 1:45	Sheet: 1 of 2	
	Salesperson: DEGEORGE,BENNY		
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QTY(1) Work Table  
48"W x 24"D x 34"H, 14/304 stainless steel top  
adjustable stainless steel undershelf  
QTY(4) 5" non marking casters.(two with brake)

Customer's Approval:

Date:

**SOUTHWEST SOLUTIONS GROUP**  
*business efficiency systems*  
Texas - Oklahoma - Kansas - Arkansas - Missouri  
Tennessee - Mississippi - Louisiana  
Washington - Montana - Idaho - Alaska  
Toll Free: 1-800-803-1083  
www.southwestsolutions.com

Drawing: Number:	128902-5	Revision:	
Printed Date:	11/06/2025	Drawn By:	GT
Scale:	1:40	Sheet:	2 of 2
Salesperson:	DEGEORGE,BENNY		

University Park Police  
Room 113A  
Dallas, TX

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Highland Products Group/The Park Catalog  
931 Village Blvd Ste 905-354  
West Palm Beach, FL 33409  
Phone : 561-620-7878  
Email : sales@theparkcatalog.com

## Quote#123155

Sales Rep: Jennifer Laduca  
Email: jennifer.laduca@theparkcatalog.com  
Phone: 800-695-3503

Quote Date	Quote Expiration Date
Oct 30, 2025	Nov 28, 2025 ( 29 days )

### Bill to:

Amy Gomez  
SSARCO  
325 N. St. Paul Street  
Suite 2600  
Dallas, Texas, 75201  
United States  
T: 214-442-3241

### Ship to:

Amy Gomez  
SSARCO  
325 N. St. Paul Street  
Suite 2600  
Dallas, Texas, 75201  
United States  
T: 214-442-3241

Product Name	Item #	QTY	Price	Your Price	Unit Discount	Subtotal
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#### DoubleUp - Single Sided Free-Standing Vertical Bike Rack

Color Option: Black  
Size: 10 Bike (with Locking Bar)

<a href="#">398-4002-8-4</a>	3	\$2,194.00	\$1,755.00	\$439.00	\$5,265.00
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20% OFF PROMOTION APPLIED

#### DoubleUp - Single Sided Free-Standing Vertical Bike Rack

Color Option: Black  
Size: 6 Bike (with Locking Bar)

<a href="#">398-4002-4-4</a>	1	\$1,364.00	\$1,090.00	\$274.00	\$1,090.00
------------------------------	---	------------	------------	----------	------------

20% OFF PROMOTION APPLIED

### Quote Notes:

EST LEAD TIME TO SHIP IS 4-6 WEEKS PLUS TRANSIT; SHIPS UNASSEMBLED & PALLETIZED VIA FREIGHT TRUCK; FREIGHT INCLUDES CALL BEFORE DELIVERY AND LIFTGATE/OFFLOADING; QUOTE VALID FOR 30 DAYS ONLY; ONCE QUOTE EXPIRES, IT WILL BE SUBJECT TO ANY PRICE/ FREIGHT RATE CHANGES AND MUST BE UPDATED PRIOR TO PURCHASE

Total Discount	-\$1,591.00
Subtotal	\$6,355.00
Shipping & Handling	\$699.00
Tax	\$581.96
<b>Grand Total</b>	<b>\$7,635.96</b>

This quote comes with our BEST PRICE GUARANTEE! If we are not your lowest delivered quote for equivalent product, we will BEAT it! (Exclusions may apply)

Any questions contact us at [800-695-3503](tel:800-695-3503) or [jennifer.laduca@theparkcatalog.com](mailto:jennifer.laduca@theparkcatalog.com)

**PAY NOW**  
WITH A CREDIT CARD

Quote Expiration Date: Nov 28, 2025

**IF YOUR QUOTE HAS EXPIRED, PLEASE CONTACT  
YOUR SALES REP BEFORE SUBMITTING PAYMENT**

## TERMS & CONDITIONS

### SHIPPING:

Deliveries are made during normal business hours, 8am - 5pm Monday - Friday. Unless otherwise noted, shipping charges include standard delivery only. Standard delivery charges are for Tailgate delivery to any commercial location on a commercial truck route; the truck driver will not offload the delivery. It is Customers responsibility to provide adequate personnel and/or equipment to unload the shipment from the truck when it arrives. The truck driver is under no obligation to help you unload. If you require anything other than standard delivery, we have the following additional services available for purchase at time of order placement:

### Additional Delivery Services

- **Residential Delivery:** If the ship to address is not a commercial location, on a commercial truck route or is in a residential area, you must order "Residential Delivery Service" at an additional charge.
- **Limited Access Delivery:** This is common LTL delivery for small businesses, restaurants, schools, churches, concert venues, theaters, or other locations that do not have a loading dock.
- **Liftgate Service:** This service includes the driver utilizing a lift gate on the rear of the truck. The driver is responsible for lowering your shipment to the ground only. Once delivery is at ground level it is your responsibility to move the shipment from the delivery point to its destination
- **Notify Before Delivery:** Notify before delivery indicates that the receiver needs to be called before arrival. The carrier will call 24-48 hours prior to make a delivery appointment. If the receiver cannot be reached, these shipments can result in significant delays or additional redelivery fees.
- **Inside Delivery:** If this service is required, please reach out to one of our Sales Representative as we cannot be responsible for online quotes with this service. This service requires specifics that must be communicated to the carrier prior to getting a shipping quote.
- **Redelivery Fee:** This charge will occur when a delivery is unsuccessful on the first try and the carrier must try to deliver the shipment a second time. Redeliveries occur within the carrier's available timeframe.
- **Construction Site Delivery:** This charge is for any destination that is under construction and requires an LTL truck to navigate a construction site.

**Shipping Service Discrepancies** - If there is a discrepancy in the services requested and the minimum services required to deliver the product, the Customer agrees to pay and The Park Catalog reserves the right to charge the customer for any necessary additional services provided at the time of delivery.

**Shipment Inspection Required** - It is the customer's responsibility to inspect all deliveries for possible damage, correct quantities and to note any discrepancies on the freight bill PRIOR to signing the delivery receipt provided by the driver. All damage claims MUST be recorded on the delivery receipt and reported within 48 hours of delivery. The Park Catalog does NOT GUARANTEE replacements parts or products FREE of charge due to concealed or unreported damages.

### Assembly May Be Required:

Most of our product's ship Knocked down and on commercial pallets to minimize freight damages and reduce freight cost.

### CANCELLATIONS:

No order can be cancelled unless first authorized and confirmed in writing by The Park Catalog Team. Made-to-Order items already in production may not be cancelled. If a cancellation is authorized, charges may apply based on the stage the order is in.

### RETURNS:

We will accept returns of unopened/unused products, up to 30 days from the shipping date, subject to ALL the following terms and conditions:

- **Approval:** Written approval and instructions must be issued by our Customer Service Department before any merchandise can be returned.
- **Shipping Returns:** All merchandise must be returned in its original packaging, freight Prepaid. No Collect shipments are accepted.
- **Re-Stocking & Shipping Fees:** The customer is responsible for a minimum 25% re-stocking fee and all related shipping charges on product returned for reasons other than damage or defect. Original shipping charges will not be refunded.
- **Online Orders:** For online orders, The Park Catalog is not responsible if the customer orders incorrect product or colors. All return and restock fees apply.
- **Personalized** - These items are **NOT** eligible for return unless a defect in manufacturing is presented to us with pictures prior to return.
- **Refunds:** refunds will be issued on returned merchandise **AFTER** shipment is received and inspected at our warehouse and the goods are deemed to be resaleable and free of damages.

### Payment options:

**Credit Card:** To maintain a safe environment for credit card transactions, we utilize a credit card processing company that partners with companies who transmit or process card information in a secure environment which complies with the Payment Card Industry Data Security Standard (PCI DSS). In compliance with the payment card industry data security standards, The Park Catalog cannot accept credit card payment information via Email/Fax/US Mail/Telephone/Voice Mail. A secure payment link will be sent via email to allow your transaction to be completed.

**Check:** Payable to Highland Products Group or The Park Catalog, 931 Village Blvd Ste 905-354, West Palm Beach, FL 33409

**ACH:** You will find ACH/Wire information on the pages following your proposal

**Purchase Order:** We accept purchase orders from Government/Municipal entities, Public Schools, non-private Colleges, and Universities to name a few. All other customer types must speak with a sales representative for qualifications to utilize a purchase order.

### Force Majeure:

No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.

To accept this proposal:

Sign Here: \_\_\_\_\_ Date: \_\_\_\_\_



To Whom It May Concern:

This is in response to your request for a W-9 from a single member LLC, disregarded for income tax purposes. All receipts and federal taxes for this entity are reported on a consolidated tax return under Playcore Group, Inc & Subsidiaries, federal identification number (FEIN) 82-2297804, and as such, we will not require a 1099 issued since we are a U. S. corporation.

Please find the following enclosed documents:

- A W-9 for Playcore Group, Inc & Subsidiaries with FEIN 82-2297804. Lines 5, 6, and 7 all list the business address, name, and FEIN of the disregarded LLC entity.

**Aside from making a 1099 determination for federal income tax, the LLC's name and address should be used for *all other business purposes* including, but not limited to: invoicing, licensing, signing / executing contracts, creating customer / vendor accounts, etc.**

Should you have any questions regarding the attached, please do not hesitate to reach out to our department at [tax@playcore.com](mailto:tax@playcore.com).

Sincerely,

Scott Hooker  
Senior Tax Accountant  
[shooker@playcore.com](mailto:shooker@playcore.com)  
**PLAYCORE**  
Building communities through play



**Request for Taxpayer  
Identification Number and Certification**

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the  
requester. Do not  
send to the IRS.

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <b>PlayCore Group, Inc.</b>	
	<b>2</b> Business name/disregarded entity name, if different from above. <b>Highland Products Group LLC DBA The Park Catalog (FEIN 82-0888519)</b>	
	<b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . <b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) <u>5</u>  Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) <u>N/A</u>  (Applies to accounts maintained outside the United States.)
	<b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/>	
	<b>5</b> Address (number, street, and apt. or suite no.). See instructions. <b>931 Village Blvd STE 905-354</b>	Requester's name and address (optional)
<b>6</b> City, state, and ZIP code <b>West Palm Beach, FL 33409</b>		
<b>7</b> List account number(s) here (optional)		

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>	
<div></div>	<div></div>
<b>or</b>	
<b>Employer identification number</b>	
<div>8</div>	<div>2</div>
<div>-</div>	<div>2</div>
<div>2</div>	<div>9</div>
<div>7</div>	<div>8</div>
<div>0</div>	<div>4</div>

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person 	Date <u>2/5/2025</u>
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**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**What's New**

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they





November 27, 2023

To Whom It May Concern:

This letter is to confirm that **Playcore Wisconsin Inc DBA Highland** maintains a Demand Deposit Account with Fifth Third Bank.

Account Name: **Highland**

Account Type: Commercial Analyzed DDA

Account Number: 7361880227

Routing Number for ACH: 064103833

Routing Number for Wire Transfers: 042000314

Swift Code for International Wires: FTBCUS3CXXX

Sincerely,

A handwritten signature in black ink that reads 'Amanda Robertson'.

Amanda Robertson

Client Advisor

Fifth Third Bank

424 Church St Suite 600

Nashville, TN 37219

615-687-3162



uline.com

customer.service@uline.com

## PRICING REQUEST

REQUEST # PRA1464581

**Thank you for your interest in Uline!**

**PROVIDED TO:** BRENT YOST  
STE 2600  
325 N SAINT PAUL STREET  
DALLAS TX 75201

**SHIP TO:** BRENT YOST  
5620 FONDREN DR  
DALLAS TX 75206-4110

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
			MOTOR FREIGHT - BFS SERVICES	11/13/25	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
2	EA	H-6700	PANEL TRUCK - CARPETED DECK, 30 X 60"	390.00	780.00
1	EA	H-6642	CANTILEVER RACK - SINGLE SIDED, 56 X 49 X 96"	1,625.00	1,625.00

SUB-TOTAL 2,405.00	SALES TAX 203.23	SHIPPING/HANDLING 58.36	TOTAL 2,666.59
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**NOTE:**

**DELIVERY TIME 1 BUSINESS DAY VIA MOTOR FREIGHT - BFS SERVICES.**

ATTENTION: BRENT YOST

NEW: ORDER ONLINE AT [ULINE.COM/PRICINGREQUESTDETAIL](http://ULINE.COM/PRICINGREQUESTDETAIL)