



The Force In Floorcovering Ideas

9010 North Royal Lane Suite 110
 Irving, Texas 75063
 Metro 972/399-1303 • Fax 972/790-7535

Bill To

CITY OF EULESS 201 N. ECTOR DRIVE EULESS, TX 76039-3595	
GLENDIA HARTSELL-SHELDON Phone: (817) 685-1859- Cell: Fax:	MAGEN BROWN Phone: (817) 685-1845- Cell: Fax:

Attention: GLENDIA HARTSELL-SHELDON **Proposal**
Manager: JASON SULTANA
Estimator: SULTANA, JASON **52197**
Admin: JASON SULTANA **Date:** 9/12/2014
Time: 2:53 PM **Plan Date:** _____
Revision #: _____ **Bid Due Date** 8/28/2014
Project **Addendums Read:** _____

TEXAS STAR CARPET REMODEL 1400 TEXAS STAR PKWY EULESS, TX 76040	
GLENDIA HARTSELL-SHELDON Phone: (817) 685-1859- Cell: Pager: Fax:	Phone: Cell: Pager: Fax:

OPTION 1 - MOHAWK SILK ROAD COLLECTION REVISED

1	BORDER LABOR - FOYER	\$	140.00
2	C-1 LEES - LACQUERWARE - TRAILS 483 - SUPPLIED AND INSTALLED	\$	28,003.54
3	C-2 LEES - CUP OF TEA - TRAILS 483 - SUPPLIED AND INSTALLED	\$	18,060.60
4	C-3 LEES - ELEGANT CLOTH - TRAILS 483 - SUPPLIED AND INSTALLED	\$	10,839.00
5	DEMO AND DISPOSE OF EXISTING DIRECT GLUE CARPET	\$	3,160.00
6	FLOOR PREP-MINOR	\$	675.00

TOTAL (THESE LINE ITEMS TAX EXEMPT) \$ 60,878.14

VECTOR CONCEPTS BUYBOARD #391-12

- AFTER HOURS, FURNITURE MOVING, FLOOR PREP IN EXCESS OF 27 - 25 LB BAGS, FINAL CLEANING ARE EXCLUDED FROM THIS PROPOSAL.
- CURRENT LEAD TIME ON MATERIALS IS 6-8 WEEKS.

Terms of Payment are "Due Upon Receipt" of Vector's invoice and included:

- **Deposits / Down payment on custom, special or single source orders for which Vector is required to make payment in advance.**
- **Progress billing for all interim work on a monthly basis, including all materials segregated or shipped from the manufacturer for the job, whether stored on customer's site or in Vector's warehouse.**
- **Final payment including any negotiated retention not to exceed 90 days from completion of flooring work**

Upon credit approval, Vector Concepts will furnish, deliver, and install the above material in accordance with manufacturers guidelines for the listed price. The price includes all applicable freight and taxes, unless otherwise noted. Client is responsible for the condition of the job site which is concrete fit for purpose, to be broom swept, clear of trash & debris and ready for floor coverings. Unless specifically included, this proposal excludes: all demolition, repair or take-up of existing flooring; vacuuming, damp mopping, buffing, waxing or floor protection; floor floating, leveling or repair; sealing of floor, cleaning or removal of oil, grease, solvents, paints, plaster or other foreign substances; asbestos control/abatement; attic stock of material; furniture movement; any addenda beyond the base bid per industry standard site conditions. This proposal includes only work during regular hours and for a single phase job. Client must submit to the flooring contractor a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed. Any floor preparation or activity not included in this proposal will be billed on a time plus material basis. Client is subject to payment for stored materials whether on jobsite or in Vector Concepts warehouse. Vector Concepts will not accept charge backs for damage or cleaning without the option to inspect claim(s) and to repair or to make arrangements for repairs of damages. Vector Concepts is not responsible for any claims that might result from product delivery date changes beyond their control. This proposal is valid for forty-five (45) days.

DALLAS

CITY OF EULESS

Signed: _____ *Name:* _____
 JASON SULTANA

Fax Reply to (97279075) 3-5