DIOUNE COUNTY GOVERNMENT **Budget Amendment Request**

		FY 17-18	Department: Rabies /	Animal Control
T of A			Account: 101-55120	
TransferDecrease ✓IncreaseAdjustn	e (reducing adopted budget due to o (raising adopted budget due to un nent (correction to adopted budget due	unforeseen effect on foreseen effect on "ree to "grant award" or	evenue" or "expense") "budgetary adjustment")	
11111	an Increase or Decrease, a memo expla Account Number		pose MUST accompany amendment Description	ent form*** Amount
то	101-55120-500499	Other Su	pplies and Materials	16,373.00
			TOTAL	16,373.00
	Account Number	I	Description	Amount
FROM	489900 (34630)	Fund Balan	ce (Donation Reserve)	16,373.00
	(,) (,)			
			TOTAL	16,373.00
Explanation: at the Blount	Monies requested to purchase County Animal Center. Monies will be t		kennels to increase cat housing c	
Signature of Offi	B. Parand a/21/17 icial/Department Head/Date	Signature of C	ounty Mayor/Date	

*All requests requiring committee approval are due to Sr. Financial Analyst's Office by noon on the Tuesday before the Budget Committee Meeting.

SHOR-LINE.

511 Osage Avenue Kansas City, KS 66105 800-444-1579

QUOTATION

Page No Quote No Quote Date

108261 9/21/17

Freight

INVOICE

BILL - TO		SHIP - TO	
QUOTE ACCOUNT 511 OSAGE KANSAS CITY KS 66105	999822	BLOUNT COUNTY ANIMAL CENTER 999822 233 CURRIE AVE MARYVILLE IN 37804-2616	
ATTN:		ATTN: CHARLIE RAFFORD	

	OMER RFQ DETERMINED	SHIP VIA	TERMS & CONDITIONS PREPAY		EST. SHIP DATE 12/31/39
SALES	SMAN	F.O.B.	TAX NO	ENTERED BY	,
14	MARK SHEA	DOCK		JKASCHKE	

ITEM	PART # / DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
1	923.0035.11 CAT CONDO SUITE,3 1/2'W 2-30X30 CONDOS,LH LITTER/BDRM GRILL DOOR,LAMBACK,MOBILE DECK	7.00	EA	2124.00000 EA	14868.00
4	FREIGHT & HANDLING	1.00	EA	1505.00000 EA	1505.00
	NOTES: CALL BEFORE DELIVERY LIFT GATE CHARLIE 865-980-6244 crafford@blounttn.org *PLEASE ALLOW 12 WEEKS FOR SHIPMEN	NT FROM ORDER/	Paymen	T DATE	

NET TOTAL:

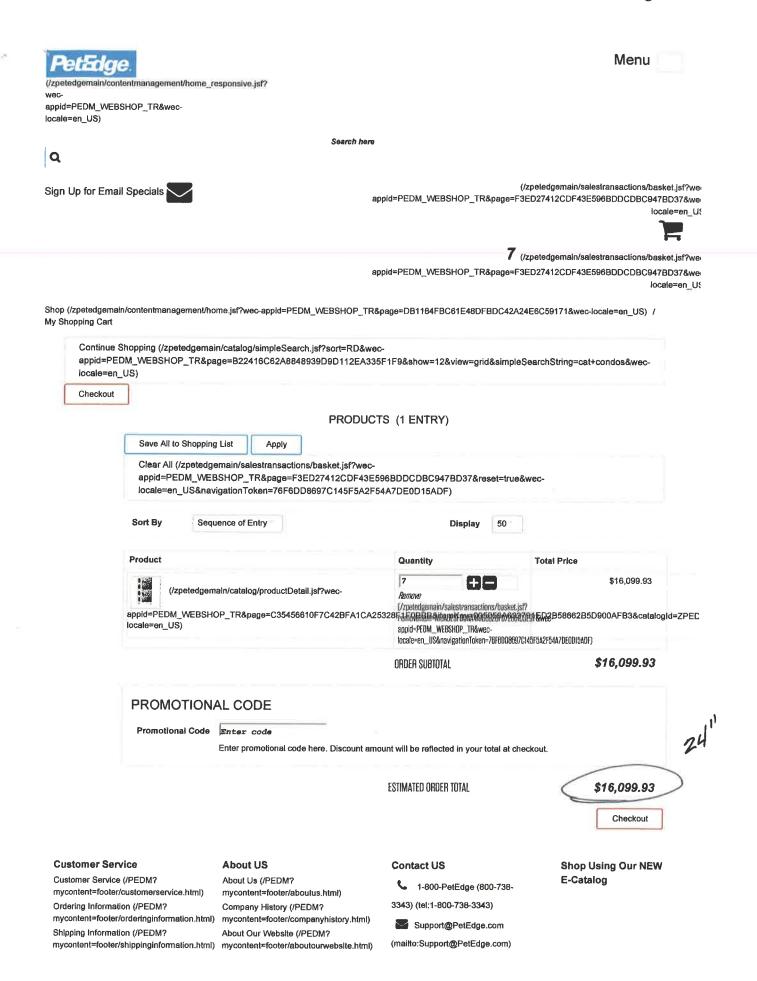
16373.00

FREIGHT:

TAX:

TOTAL:

16373.00



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Returns Request Form

(/content/forms/return_request.html)

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https://www.petedge.com/zpetedgemain/salestransactions/basket.jsf?removeItem=893C5F... 9/21/2017

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			ORDER SUBTOTAL	\$18,399.96
	PROMOTIONA	AL CODE		
	Promotional Code	Enter code		
		Enter promotional code here. Discount amo	ount will be reflected in your total at check	out.
			ESTIMATED ORDER TOTAL	\$18,399.96
				Checkout
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Customer Service mycontent=footer	e (/PEDM? r/customerservice.html)	About Us (/PEDM? mycontent≖footer/aboutus.html)	1-800-PetEdge (800-738-	E-Catalog
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(https://www.youtube.com/user/petedge1/videos)

(https://www.instagram.com/petedge/)



260 Depot Street P. O. Box 365 Leesburg, OH 45135 Phone (937) 780-2321 (800) 543-5567 Fax (937) 780-6336 E-mail info@masonco.com website: www.masonco.com Quote No:

141298

QUOTATION TO: Blount County Animal Center

Charlie Rafford 233 Currie Ave Maryville, TN 37804 (865)980-6244 crafford@blounttn.org

Architect:

Line		Date:	9/25/2	017
Num Quantity	Item Description	Price Each	Sub-Total	Total
	MATERIAL QUOTATION		·	

1. 7	Cat Condo Luxury Cat Condo Unit Double Stack 48" Right including: #4625 Lower Luxury Cat Condo 48" Right side living compartment Lower #4626 Upper Luxury Cat Condo 48" Right side living compartment Upper	3,235.00		
	with Front Side Finish-Wood - undetermined wood finish			
	with Left Side Finish - Almond			
	with Right Side Finish - Almond		î	
	with Back Finish - Almond			
	with Top Finish - Almond			
	with Door insert - wire			
	with casters (no toe kick 48 in.)	218.00		
	Sub Total	3,453.00	24,171.00	
	Total			24,171.00

\$24,171.00

Less: Quantity Discount

<u>-1.933.68</u> 22,237.32

Plus: Shipping and Handling:

900,00

F.O.B. Destination

\$23,137.32

Please contact your Sales Consultant for a current estimated shipment date and lead times. Mason usually requires 10-12 weeks AFTER signed approval drawings to produce and ship your equipment, but these lead times are sometimes shorter or longer.

Upon receipt of SIGNED approval drawings a date for delivery will be agreed on and production will commence. If this date slips by more than two weeks after production commences, Mason will continue its manufacturing schedule and store the equipment at a nominal charge, and Customer will pay the balance, due less 10%, with full payment due upon shipment. This point of this paragraph is important and warrants re-emphasizing: production does not start when an order is placed, it starts AFTER Mason has received SIGNED approval drawings.

Equipment is shipped via motor freight using 48' to 53' long semi-tractor trailers. Customers are responsible for unloading the equipment, unless other arrangements have been made. Additional charges will apply if lift gate service or limited inside delivery is needed, and these must be scheduled in advance.

Customers picking up their equipment are subject to handling fees.



260 Depot Street P. O. Box 365 Leesburg, OH 45135 Phone (937) 780-2321 (800) 543-5567 Fax (937) 780-6336 E-mail info@masonco.com website: www.masonco.com Quote No:

141298

QUOTATION TO: Blount County Animal Center

Charlie Rafford 233 Currie Ave Maryville, TN 37804 (865)980-6244 crafford@blounttn.org

Crairondebiouncen.org

Architect:

Line Num Quantity Date:

9/25/2017

Item Description

Price Each Sub-Total

Total

MATERIAL QUOTATION

This price includes all fittings and hardware for normal installation with the exception of PVC pipe and fittings for plumbing of equipment.

Material pricing will be held firm for 30 days.

Shipping cost is subject to change and should be confirmed when placing your order.

Please note that door knobs for luxury suites are NOT warrantied.

Need kennel cleaning supplies? Your purchase of Mason Equipment is an important investment and deserves superior care. Mason offers cleaning and disinfecting products, custom formulated specifically for our equipment. Contact your Mason Sales Consultant to learn more.

Interested in epoxy floors for cleanliness and durability? Mason can help! Ask your sales consultant for more information and a quote and have the animal care experts install your animal care facility floor!



Quote No: QUOTATION TO: Blount County Animal Center Charlie Rafford

233 Currie Ave Maryville, TN 37804

Shipping Address

State Zip

City

141298



Trusted Animal Housing Solutions 260 Depot Street P. O. Box 365 Leesburg, OH 45135 Phone (937) 780-2321 (800) 543-5567 Fax (937) 780-6336 E-mail info@masonco.com website: www.masonco.com

Authorized Signature

	8659806244 crafford@blounttn.org	Date:	9/25/2017			
	PAYMENT TERMS (Please initial the	options selected)				
(init	ial) SPECIAL BONUS OFFER ON ORDERS OVER \$1,00 If FULL payment of the contract amount i by check or money order at the time the Deduct 2% (\$444.75) from the net materia not apply to any prepaid freight, sales tion charges. BALANCE DUE ON THIS ORDER APPLIED: \$ 22,692.57 CREDIT CARD and WIRE TRANSFER PAYMENTS D	s being sent order is placed. Is amount. Discount does tax, or installa- AFTER 2% DISCOUNT				
	Payment must be received within five bus	iness days.				
(initia	Standard terms: 25% non-refundable depos The 75% balance due will be paid two wee the scheduled shipping date.	it is enclosed with order	r.			
(Please	METHOD OF PAYMENT AND AMOUNT EN nitial the option selected and indicate the am					
(initia	Payment will be by check or money order tally Payment of \$ is enclose (indicate amount)	o Mason Company. d.				
	-OR-					
(initia	Payment will be by credit card.					
(IIIICI		Please fill out the credit card authorization form.				
	-OR-					
(initia	Payment will be by wire transfer.					
		The Mason Company,	LLC ("Mason")			
		Curt 10	Zen			
I accept thi	s proposal and agree to the terms and conditions.	Authorized Sign	nature			
Buyer Accepted by	r: Date:	Mailing Addre	SS			
	Company or individual's Name (please print or type)	City	State Zip			



Credit Card Payment Authorization Form

Sign and complete this form to authorize Mason Company to make a debit to your credit card listed below.

By signing this form you give us permission to debit your account for the amount indicated on or after the indicated date. This is permission for a transaction only, and does not provide authorization for any additional unrelated debits or credits to your account.

Please complete the information be	low:
I(full name)	authorize Mason Company to charge my credit card
account indicated below for(amount) Deposit or Partial Payment.	on or after for full payment, (date)
This payment is for(Facility/Project	t Name) , on(Quote / Order Number)
Billing Address	Phone#
City, State, Zip	Email
/·	☐ MasterCard ☐ Discover Business MasterCard ☐ American Express
Account Number	
Expiration Date CVV2 (3 digit # on back of Visa/MC or 4 digits)	git # on front of American Express
SIGNATURE	DATE

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.



AUTHORIZATION: Buyer acknowledges and accepts these Terms and Conditions by signing the quote and payment terms on the preceding page.

TAXES - Unless specified to the contrary, state or municipal taxes related to the sale, use, or transportation of the ordered products will be for Buyer's account, and if paid or required to be paid by Mason, the amount thereof will be added to and become a part of the price payable by Buyer.

FREIGHT - Unless specified to the contrary, all prices are FOB destination and subject to change. Delivery of products may be made by the carrier selected by Mason, either by a single delivery or in lots. Title and risk of loss arising from any cause pass to Buyer upon delivery to a carrier. Buyer shall be responsible and liable for expenses arising from the unloading of products consigned to Buyer. Times of delivery are estimated but are not guaranteed. Mason shall not be liable to compensate Buyer for damages resulting from delays in shipment and delivery due to causes beyond Mason's control; including, but not limited to, strikes, fire, floods, accidents, delays or defaults of a supplier or contractor, government regulations, failure of production of facilities and disruptions due to transportation facilities. In the event of any delay in delivery due to any cause beyond the control of Mason, Buyer agrees either to accept delivery at such time as can be effected, or, at his option, compensate Mason for all costs of production (including, but not limited to costs of materials, labor, and overhead) incurred up to the time Mason receives written notice of Buyer's desire to have production of the order stopped.

Mason's freight quotations are estimates obtained from software furnished to Mason by truck lines and are not guaranteed to be accurate by either Mason or the truck lines.

Customers are sometimes subject to additional freight charges not included in Mason's quotation. Examples include:

- A) Some customers request the carrier call them prior to delivery. Most truck lines charge a fee for this service.
- B) Truck lines sometimes charge extra for delivery to residential addresses in certain areas of the country.
- C) Truck lines often charge storage fees if a customer will not take delivery of a shipment within a stated amount of time after its arrival at the delivering terminal.
 - D) Carriers may charge a redelivery fee if more than one trip to the final destination for unloading is required.

Unless specified to the contrary, Buyer agrees to pay any additional freight or accessorial charges.

CANCELLATION - Orders are not cancelable, either in whole or in part, nor is material returnable for credit. All deposits are non-refundable.

PERIOD OF LIMITATION - Any claim against Mason for alleged breach of this agreement shall be commenced within one year after said claim bas occurred. Any legal claims shall be filed in Hamilton County Ohio and governed by Ohio law. Mason's liability for damages is limited to the consideration actually paid to Mason.

NO DAMAGE FOR DELAY - Mason shall not be liable for, and Customer covenants not to assert, claims or demands for construction or project delays, or other losses, costs or expenses of any nature whatsoever, caused by or attributed to delays in engineering, shipping, delivery or other performance required of Mason or caused by or attributed to missing, miss-fabricated or otherwise defective or deficient drawings, materials, products and installation. No representation, promise, or undertaking of Mason with respect to any proposed or required date shall be construed to be an undertaking by Mason to assume liability for losses, costs or damages of the type disclaimed in the preceding sentence. If any portion of the foregoing disclaimer is determined to be subject to a common law or statutory exception, or is otherwise held to be unenforceable in whole or part, the remaining portion shall be unaffected. UNDER NO CIRCUMSTANCES WHATSOEVER SHALL MASON BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES FROM ANY DELAY FOR ANY DAMAGES WHATSOEVER FROM DELAYS CAUSED BY FACTORS BEYOND MASON'S REASONABLE CONTROL Breach of this covenant shall entitle Mason to recover damages for the costs and expenses, including attorneys' fees, Mason incurs defending against such claims.

FORCE MAJEURE - Mason will not be liable to Customer for any inability or delay attributable to circumstances over which Mason has no control. If circumstances over which Mason has no control occur, Mason's time for performance will be extended by the period of any delay attributable to the circumstances.

SCHEDULING - Mason will attempt to schedule each project to accommodate customer's needs. Customer covenants and warrants it will use its best efforts to communicate to Mason changes in project date as soon as they are known, suspected or anticipated so Mason can modify its production schedule. Should the customer change the scheduled project date after it has been accepted by Mason, Mason will reschedule the project to a date that fits with Mason's production and/or shipment schedule. Mason will not be responsible for any losses the Customer incurs as a result of this change in schedule. Furthermore this change in schedule will not relieve the Customer from fulfilling his obligations under this agreement.