



605 Molly Lane, Suite 150
Woodstock, GA 30189
770-933-8166 Fax 770-933-8363

SALES QUOTATION & ORDER FORM

**DOCKS - PIERS
GANGWAYS
BRIDGES &
Rail**

PAGE: Page 1 of 2
QUOTE NUMBER: 101785
QUOTE DATE: 3/9/2021
PO# OR JOB NAME:
CUSTOMER: City of Key West - Port Oper

Bill City of Key West - Port Operations
To: 1801 N. Roosevelt Blvd.
Key West, FL 33040

Ship City of Key West - Port Operations
To: Tarpon Pier
1801 N. Roosevelt Blvd.
Key West, FL 33040
Key West, FL 33040
FAX NO.: 305-293-6477
CELL PHONE: () -
PAGER:

CONTACT NAME: Karen Olson
OFFICE PHONE: 305-809-3981

CUSTOMER NO. 20027	SALESPERSON NAME Matthew (Matt) Kress	Terms: Pre-Pay	TERMS STRICTLY ENFORCED 1 1/2% DELINQUENCY CHARGES			
Taxing Authority		Tax Exempt No: 85-5012621608C-5				
QTY ORDERED	ITEM	Tax	Type	UM	UNIT PRICE	EXTENDED PRICE
19	Fltg Dock-IPE-Poly - 4 x 10' Finger Extensions, 2 x 10 P.T. Pine Fener w/Vinyl "D" Bumper, Bolted Connection	Y	SPA	EA	3,690.00	\$70,110.00
1	Engineering Services	N	INV	EA	1,500.00	\$1,500.00
1	Freight & Handling	Y	INV	EA	2,550.00	\$2,550.00
Shipping Instructions:		Standard lead time is 61 days from acceptance and entry of order by CMI or final drawings approval. (Above lead time is for initial shipment)			Subtotal	\$74,160.00
					Sales Tax	0.00
					Total	\$74,160.00

Buyer is solely responsible for determining the effectiveness, suitability, and safety of any particular use or application of the product. Buyer is responsible for providing Seller with the product design and engineering specifications and criteria. Seller is not responsible for the installation of the product and is not responsible for delivery delays, installation rates, or any consequential damages. Any claims are governed by the applicable expressed Limited Warranty for each specific product. Seller provided Shop drawings of custom products are for fabrication approval only.

Seller complies with State and Federal material supply notification requirements on Projects.
Sales Tax Exemption Certificates must be provided at the time of order if applicable.
Attached Terms and Conditions of Sale are an integral part of this Sales Quotation and Order Form

I understand that upon signing, this SALES QUOTATION becomes my ORDER and is a binding contract once it has been accepted by CMI in Atlanta.

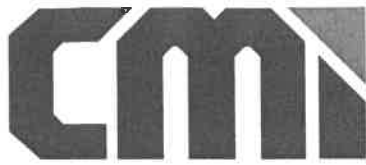
X _____
Authorized Customer Signature Date Customer PO# Sales Manager Signature Date



GatorDock & Marine



Mantle Industries



605 Molly Lane, Suite 150
 Woodstock, GA 30189
 770-933-8166 Fax 770-933-8363

SALES QUOTATION & ORDER FORM

**DOCKS - PIERS
 GANGWAYS
 BRIDGES &
 Rail**

PAGE: Page 2 of 2
QUOTE NUMBER: 101785
QUOTE DATE: 3/9/2021
PO# OR JOB NAME:
CUSTOMER: City of Key West - Port Op

TERMS and CONDITIONS of SALE

Product Design: Seller is responsible for designing the product in accordance with the specifications provided by the Buyer. Seller does not perform project site inspection and testing to determine product selection or criteria and therefore does not assume any Fit for Use responsibilities belonging to buyer's engineers and managers.

- 1. Quoted Prices:** are valid for 30 Days unless specifically extended in writing by Seller.
- 2. Change Requests :** must be in writing and acknowledged by the Seller. Additional charges may apply.
- 3. Drawings:** Product design drawings will be provided for final customer approval. Customer signature is required in order to begin fabrication. Changes by Buyer requiring additional charges will require approval before proceeding to fabrication.
- 4. Sales Taxes :** for States other than AL, CA, CO, FL, GA, IL, KY, LA, MD, MI, MS, NC, NE, NJ, NY, OH, OK, PA, SC, TN, TX, VA and WA are the Buyer's sole responsibility to file and pay to appropriate agencies.
- 5. Tax Exempt Projects :** An EXEMPTION CERTIFICATE is required at the time of order.
- 6. Shipping Charges:** Seller will select method of shipment and routing unless specified by Buyer
Freight charges quoted are exclusive of any special access fees or costs or any unloading costs unless specifically noted on the quotation. Buyer will be billed for any additional charges.
- 7. Freight Claims:** Buyer is responsible for the unloading and inspecting all products and materials upon arrival. A driver signature evidencing damages or shortage is required to file a claim with carrier.
- 8. Credit Card Payments:** A 3% fee will be added when payment is made by credit card
- 9. Late Payment Charges:** Late payments are subject to a 1.5% per month delinquency charge.
- 10. Purchase Orders:** Any Buyer Terms or Conditions must be submitted for Seller approval.
- 11. Cancelled Orders:** Cancellation Charges will be based on all costs incurred by Seller.
- 13. Storage Charges :** Charges will apply on Orders held up by the customer from shipment.
- 14. Applicable Law:** This transaction shall be governed by the laws of the State of Georgia.

Deposits / Progress Payment for ALL custom fabricated structures

- 20% Deposit Required to begin design process.
- 40% Progress Payment Required to commence fabrication
- 40% Prior to shipment (unless credit has been approved prior to order placement)

CMI is not responsible for site preparation, the foundation nor the installation of the bridge and therefore cannot make recommendations, nor engineer or design any connection apparatus or system.

All Terms, Conditions and Information contained in Proposals and Submittal Packages and on Drawings are hereby incorporated as an integral part of this quotation

Acceptance: I agree to the above terms and conditions of this contract and the prices stated herein.



GatorDock & Marine



Mantle Industries