



Quote

02/01/2023

To:
 The Kitchen Guys
 Derris Gardner
 The Kitchen Guys
 234 Harbor Circle
 New Orleans, LA 70126
 504-834-1521
 504-834-1521 (Contact)

Project:
 SP Arnett MS Calcasieu Parish
 Schools Walk In
 400 Sulpher Ave
 Westlake , LA 70669

From:
 PMR West
 Susan Carter
 1305 Lakes Parkway
 Ste. 106
 Lawrenceville, GA 30043
 (504) 345-0023
 770-441-3100 (Contact)

Item	Qty	Description	Sell	Sell Total
1	1 ea	FACTORY QUOTE Thermo-Kool Model No. WALK-IN Factory Quote # Q38615-25 REV 2 Attached	\$73,547.10	\$73,547.10
			ITEM TOTAL:	\$73,547.10
2	1 ea	LABOR The Kitchen Guys Model No. REFRIGERATION INSTALLATION Walk-in Erection and Refrigeration Installation. Includes Receipt of walk-in on site, damage inspection, panel erection. Slab must be level and free of waves. Thermal breaks and slab insulation by others. Includes refrigeration installation, piping, pressure test, charge and start-up. Does not include building penetrations, or Electrical connections. Electrical connections including lighting by Others. Roof flashing and penetration by Others.	\$6,600.00	\$6,600.00
			ITEM TOTAL:	\$6,600.00
3	1 ea	DELIVERY The Kitchen Guys Model No. DELIVERY Delivery & Installation Inclusions: Receiving and Storing Equipment in our bonded warehouse for up to 30 days. Delivery to jobsite, uncrating, placement, and leveling. Unless otherwise noted, this cost does not cover additional labor or material to overcome any obstacles (stairs, door issues, existing equipment). Removal of all packaging		

Item	Qty	Description	Sell	Sell Total
Debris. Make ready for final connections. Final connections by other trades. (NOTE: THIS COST INCLUDES ONLY 1 TRIP TO THE SITE UNLESS INDICATED ON THIS DOCUMENT OTHERWISE)				

Merchandise	\$80,147.10
Freight	\$2,000.00
Subtotal	\$82,147.10
Total	\$82,147.10



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 email: FoodService@LeaseQ.com
 phone: (781) 328-9511

Finance-to-Own

- 24-month term:
\$3,742.13 - \$3,933.86*
- 36-month term:
\$2,610.72 - \$2,812.47*
- 48-month term:
\$2,047.60 - \$2,257.98*
- 60-month term:
\$1,711.70 - \$1,930.13*

*These examples reflect actual payment ranges that businesses with more than 2 years in business receive. Payments will vary depending on the established business and personal credit.

Financing is available for Start-Ups. Payments do not include taxes.

Prices Good Until: 02/28/2023

*ITEMS ARE QUOTED AT FACTORY STANDARD DISCOUNT *

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NOTE: PLEASE COMPARE THIS QUOTATION TO YOUR REQUIRED EQUIPMENT SPECIFICATIONS.

NOTE: IT IS THE RESPONSIBILITY OF THE DEALER TO VERIFY ALL MEASUREMENTS, DIRECTION OF OPERATION, VOLTAGES AND UTILITY SPECIFICATIONS PRIOR TO ORDERING.

NOTE: EQUIPMENT NOT SHOWN ON THIS QUOTATION WILL NOT BE INCLUDED.

NOTE: PLEASE VERIFY CORRECT QUANTITIES PER SPECS AND DRAWINGS.

Prices are only Valid on date of this Proposal

General Kitchen Equipment Contractor Terms

Payment Terms - To initiate this purchase, Our office must receive a signed copy of this quote and a **50% deposit** of the grand total. These are required before any drawings or orders will be submitted. 2 WEEKS PRIOR to the shipment of equipment from the manufacturer, **45% of the total** will be due. All open invoices must be paid prior to equipment shipping. Any outstanding invoices WILL DELAY shipment and new ship dates cannot be guaranteed. The ship date is dictated by the initial install date determined by the customer or another authorized party. Punch list must be documented by owner or contractor within 5 days of the last item being delivered. Upon completion of punch list, the remaining **5% balance will be due**.

****Any purchases under \$10,000 require full payment at time of purchase.****

****All direct shipments and change orders, require full payment at the time of order ****

Credit Card Fees- a **4% service fee** will be added to all credit card charges.

Late Fees- Past due invoices will be charged a late fee of 1% per month on the balance owed

Equipment Spec Approvals– Customer acknowledges that they have read and understand the finishes, accessories, dimensions, overall functionality, etc. available for each piece of equipment they are purchasing. By reviewing and accepting all equipment listed herein, customer acknowledges that they have approved all items being purchased.

Installation Scope – Receiving and Storing Equipment in our bonded warehouse for up to 30 days. Delivery to jobsite, uncrating, placement, and leveling. Removal of all packaging Debris. Make ready for final connections (Electrical & Plumbing). Final connections by other trades. Any electrical or plumbing components supplied with equipment, but not attached is still the responsibility of a licensed plumber or electrician. Standard delivery does not include mounting of any equipment to walls or floor, protection of floor, hoisting, lifting over a bar, carrying up stairs, or removal of building doors for access. These services will require additional labor or skill. Please consult your salesman if you order requires any of these services. Refer to individual line items for notes if any additional installation will be included.

NRSD Coordination – NRSD will provide dimensioned rough-in plans for plumbing, electrical, wall-backing, and special conditions if necessary. The NRSD project manager is responsible for coordinating all custom fabricated items with field conditions. This includes stainless fabrication, walk-in coolers, and hoods. NRSD can voluntarily aid other trades in coordination efforts for associated item such as penetration locations, field placement, etc. but does not include this as a standard provision.

Job Schedule – Customer must provide NRSD with specific timeline of dates available for installation or construction schedule. NRSD will schedule accordingly to meet these dates and provide a full crew for installation. If these dates change or scope of work changes then it will be at NRSD's discretion on if a crew can be made available to meet these changes. If delivery date pushes within 48 hours of the scheduled delivery, a remobilization fee of \$500 will incur.

Jobsite Verification – Prior to the delivery date, NRSD project coordinator will call to verify that the site is indeed ready. They will either conduct a site visit or request pictures if necessary.

Delivery – All Deliveries require a customer authorized signature. All damages must be reported upon receipt of goods.

Warehousing - Equipment stored for more than 30 days will result in a 1% monthly fee based on the purchase price of the equipment being stored.

Remobilization – If a project has been delayed or is not ready for our team, the owner, contractor, or subcontractor must provide our team with **48 hours’ notice** to avoid any remobilization fees. Remobilization Fees are \$250 plus Expenses (Mileage, Equipment, Etc.) and will need to be paid prior to us returning to the site.

Change Orders – Any installation or equipment changes must be coordinated with NRSD office. Any changes may be subject to additional labor, equipment, or material costs. All Change requests must be put in writing. Customer is responsible for verifying dimensions, finishes, and quantities desired.

Returns – If any items are requested to be returned, then acceptance by both NRSD and the manufacturer must be authorized by an authorized representative. If approved, a minimum of 25% restocking fee will be applied, plus shipping. Special order/Custom items may not be returned unless agreed to under separate written contract. Items that are damaged, used, or removed from original packaging are not returnable.

Warranty –Manufacturer provided operation and maintenance manuals are included with all new equipment. Electronic operation and maintenance manuals may be provided by NRSD upon request. Any manufacturer warranties covering new equipment purchases will be detailed

in the operation and maintenance manuals. Any service calls not related to installation performed by NRSD or its direct subcontractors should be placed by the customer. A list of the authorized companies can be found in the manual, manufacturer's website, or by calling the manufacturer. All manufacturer warranties purchased will only cover work during normal business hours from 8-5, M-F. Any work performed outside of these time frames will incur overtime costs at the customer’s expense. If the service agent determines equipment issues are due to improper use or damage by the customer, any related service charges will be billed directly to the customer.

Maintenance - Customer understands that all equipment requires regular maintenance as outlined in the manufacturer’s operation and maintenance manuals. Maintenance is not covered under warranty. Failure to maintain your equipment can result in service issues that you will be responsible for.

Signature below by the purchaser acknowledges the acceptance of all terms and conditions as set forth in this legal and binding contract. Signature also acknowledges that he/she represents and has the authority to execute this document and its contents on behalf of the purchaser.

Acceptance: _____ Date: _____

Printed Name: _____