

# ALLIED DOOR INC.

PO BOX 817 LOMBARD IL 60148

1-888-660-1877

DATE

9/28/2021

PROPOSAL NUMBER

0000178869

Sales Rep: Andy

Attn: Vic

Village Of Oak Park PW

201 South Blvd

Oak Park IL 60302

Work  
Fax

708-574-1239  
708-358-5711

Village Of Oak Park PW  
201 South Blvd  
Oak Park IL 60302

TERMS NET 30

Purchase Order

QTY	DESCRIPTION	TOTAL
	Initial inspection	
	To provide the labor and material for the following:	
	Speed door west end serial #369041 + 42117	
	Motor spings but the door won't open. Found damaged coupler. Unble to fully test door at time of initial inspection due to bad coupler. Additional repairs may be needed once coupler is replaced	
	Replace	
2.00	CJ 24A HUB PM 3/4	
1.00	CJ24/32 98 SHORE-RED SPIDER INSERT	
1.00	Lifting equipment	
1.00	Shipping	

Due to constant material price changes by suppliers, price is subject to change. Customer will be made aware of any changes before orders are placed.

Due to the current events with COVID-19 and supply chain disruptions, delivery times of materials are subject to change resulting in delays. We thank you for your patience and understanding during this time. Please allow 1 to 2 weeks for delivery of materials

We will take down and haul away the old material

Thank you for the opportunity to quote this project for you. If you have any questions please feel free to contact me at 630-279-0795 or ap@allieddoor.com. Fax: 630-449-4601 Thanks again Andy

Total: \$1,461.55

Signature of Acceptance \_\_\_\_\_ Date: \_\_\_\_\_ Deposit Amount \_\_\_\_\_  
Please Print Name: \_\_\_\_\_ Check# \_\_\_\_\_  
Position: \_\_\_\_\_ Balance Due \_\_\_\_\_  
Purchase Order: \_\_\_\_\_

#### Terms and Conditions:

- 1) Buyer(s) agrees to pay the total of this contract within the terms stated above.
- 2) Buyer(s) agrees to pay interest on any unpaid invoices over 15 days past due at the maximum law allowance.
- 3) The prices stated on this proposal are subject to change after 30 days of date stated above.
- 4) Seller shall be allowed uninterrupted and exclusive access to openings during installation of equipment.
- 5) Buyer(s) shall be responsible for any court costs, attorney fees and any other expenses arising out of unpaid balance.
- 6) Buyer(s) agree any and all deposits made will be nonrefundable.
- 7) Buyer(s) agrees to be responsible for full payment.
- 8) Buyer(s) shall be responsible for wage labor or work stoppage.
- 9) Buyer(s) agrees these terms supercedes any and all agreements in writing or verbal.
- 10) Buyer(s) agrees to allow seller permission to reclaim repossess any and all materials in the event of any unpaid invoice(s).
- 11) Buyer(s) agrees to indemnify and hold Allied Garage Door Inc. and any agents or employees harmless from any and all claims.
- 12) Buyer(s) agrees a faxed signature to be legally binding.