



STORAGE SOLUTIONS - CONVEYOR SYSTEMS
AUTOMATED EQUIPMENT

17 Locations Throughout
The Northeast

North Jersey Office: 560 Stelton Road, Piscataway, New Jersey 08854

Headquarters: 549 E. Linwood Ave Maple Shade, New Jersey 08052

www.ELTSystemsGroup.com - Phone: (856) 779-8880

Customer: Auto-Chlor System

Contact: JEFF HAMILTON

Address: 685 Gotham PKWY
Carlstadt, NJ 07072

Email: jhamilton@autochlor.com

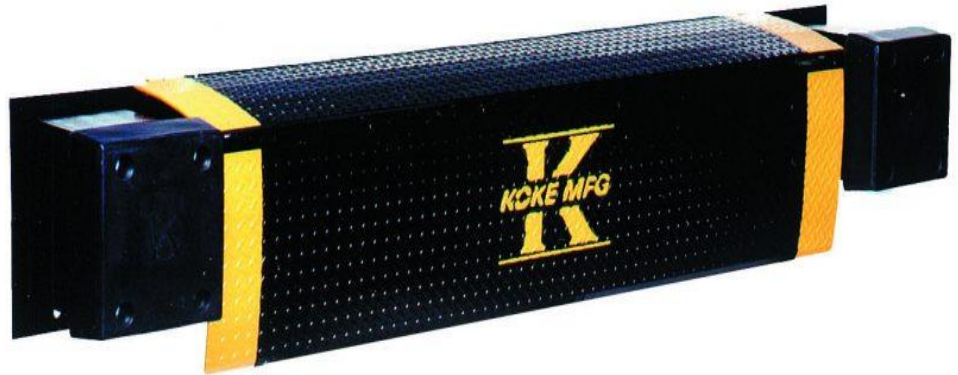
Date: 10/18/2023

Quote Number: TD32819138

Phone: (201) 439-3035

Fax:

PRODUCT TYPE:
Edge of Dock Leveler
72" Edge of Dock
20K Cap



QTY	Manufacturer	Description/s	Unit Price	Total Price
1	KOKE KED72	Edge of Dock Usable Width 72" Total Capacity 20K Ibs Lip Length 15" Overall Width 96"	\$2,117.20	\$2,117.20
1		Freight	\$675.00	\$675.00
1		Installation All Hardware & Welding Included with the installation	\$1,995.00	\$1,995.00

LEAD TIME: 1-2 Weeks

TOTAL INVESTMENT: \$4,787.20

TERMS: Net 30

PENDING CREDIT APPROVAL

FREIGHT: Pre-Paid & Add to your Invoice, Based on Quantities Ordered. Materials **FOB:**

TAX: Quote Does Not Include Applicable Sales Tax That May Apply

All Quotations with net dollar amount exceeding \$20,000 will require the following terms: 30% down with order, 30% prior to shipping, and balance net in 30 days unless otherwise specified

The above quoted pricing does not include federal permits, licenses, or fees. **This quotation is valid for 15 Days.**

Canceled orders are subject to a restock fee. Prices above represent only the quantities and products listed.

INSPECTION: Material is quoted and shipped F.O.B. Origin. The customer acknowledges responsibility, under ICC regulations and EASTERN LIFT TRUCK CO., INC.'s sales terms, for inspecting material upon receipt, reporting any damage and filing freight claims that may be required. DO NOT refuse shipment. NOTE damage on bill of lading and call freight carrier and Eastern Lift Truck to report. Failure to note damage will void all claims for compensation. Payment due may not be delayed pending completion of freight claims.

ELT Systems Group appreciates the opportunity to provide a quote for the above materials. If you would like to place an order please sign and include your PO number.

Proposed By Tony DeLuca

560 Stelton Raod
Piscataway, NJ 08854
Cell: 609-519-9718

Accepted By:

PO NUMBER:

ELT SYSTEMS GROUP

TERMS & CONDITIONS OF SALE

CONDITIONS:

This document (the "Sales Order") constitutes an offer by Eastern Lift Truck Co., Inc. ("Seller") to provide the products and/or services described herein (the "Products") to the buyer to which this offer is addressed ("Buyer"). Buyer's acceptance of this offer is limited to the terms, covenants and conditions contained in this offer. Seller hereby objects to and rejects any additional, different or varying terms proposed by Buyer, unless Seller expressly assents to such terms in writing. The proposal of additional, different or varying terms by Buyer shall not operate as a rejection of Seller's offer and Seller's offer shall be deemed accepted without additional, different or varying terms. This Sales Order constitutes the final expression of the terms between Seller and Buyer regarding the Products and is a complete and exclusive statement of those terms, notwithstanding any language in Buyer's purchase order, if one exists, or other writing or oral representation. Seller's sales representatives are without authority to change, modify or alter the terms of this Sales Order.

Written quotations provided by the Seller are void unless accepted within 15 days from date of issue. All details and dimensions provided in Seller's quotation are approximate and subject to changes during a detailed engineering process and study. Buyer is responsible for field verification of dimensions unless Seller contractually agrees to perform such services. Other Seller publications or sales information are maintained as sources of general information and are not quotations or offers to sell.

This Sales Order shall be governed by and construed according to the internal laws of the State of New Jersey, including, without limitation, the Uniform Commercial Code as adopted in New Jersey. Seller reserves the right to correct clerical or similar errors relating to price or any other term shown in this Contract. The failure of either party to insist, in any one or more instances, upon performance of any term, covenant or condition of this Contract shall not be construed as a waiver or relinquishment of any right granted hereunder or the future performance of such term, covenant or condition. Any disputes, claims or controversies arising under or relating to this Contract including but not limited to any tort claims, shall be determined by binding arbitration administered by the American Arbitration Association ("AAA") in accordance with the commercial of the AAA rules and procedures. The arbitration shall be conducted by a single, neutral arbitrator selected by mutual agreement of the parties or, if the parties cannot reach an agreement, by the AAA under its standard selection procedures. The arbitration shall take place in Maple Shade, New Jersey. Judgment on any arbitration award rendered by the arbitrator may be entered in any court of competent jurisdiction.

ACCEPTANCE:

Buyer shall be deemed to have made an unqualified acceptance of this offer and the terms and conditions herein on the earliest of the following to occur: (a) Seller's receipt of a copy of this Sales Order; (b) Buyer's payment of any amounts due under this Sales Order; (c) Buyer's delivery to Seller of any material or services to be furnished by Buyer; (d) Seller's delivery of the Products; (e) failure by Buyer to notify Seller to the contrary within ten days of receipt of this Sales Order; or (f) any other event constituting acceptance under applicable law.

PAYMENT:

Terms of payment are net 30 days after the date of shipment on materials, and net 10 days after invoice on installation unless otherwise noted. Accounts not paid within the net billing dates will be charged 1.5% finance charge each month until paid, or the maximum amount allowable by law. If Buyer does not pay Seller any amount due under this Contract or any other agreement when such amount is due or if Buyer defaults in the performance of this Contract, Seller may, without liability to Buyer and without prejudice to Seller's other lawful remedies (a) terminate Seller's obligations under this Contract; (b) declare immediately due and payable all of Buyer's obligations to Seller; (c) change credit terms with respect to any further work; (d) suspend or discontinue any further work; and/or (e) enter onto Buyer's premises and repossess the Products. Buyer agrees to reimburse Seller for all costs and fees including, but not limited to attorneys' fees and repossession fees, incurred by Seller in collecting any sums owed by Buyer to Seller. Buyer shall not set off amounts due to Seller against claims it may have against Seller. Buyer may not impose back charges, of any kind, without Seller's prior written authorization. Buyer agrees that Seller may exercise all available lien rights it may have on delinquent accounts.

TAXES:

Buyer shall pay or reimburse Seller on demand for all applicable taxes and fees, if any, unless Buyer can provide (a) a Resale Certificate for the state of installation, or (b) the appropriate tax exemption Certificate in a form acceptable to the applicable taxing authority.

PERMITS:

Seller's quotation does not include the cost for obtaining the appropriate building or structure permits. If a specific code has not been requested by the Buyer, the quote has been prepared using Seller's standard features which may or may not be in accordance with local codes.

DRAWINGS & ENGINEERING DATA:

All engineering data, design information and engineering and shop drawings (the "Engineering Information") used in the completion of this Sales Order are and shall remain Seller's property. The Engineering Information represents a significant investment on the part of Seller and as such is considered proprietary and confidential. Buyer shall not copy, reproduce, distribute, publish or communicate to any third party such data without the prior, written permission of a properly authorized representative of Seller.