

{% assign gbsubtotal = 0 %}

{% assign fgsubtotal = 0 %}

{{gbsubtotal}}

{{fgsubtotal}}

**PROPOSAL**

|  |  |
| --- | --- |
| Proposal #: | Q-{{lead.id}}-{{lead.attachment\_count | plus: 1}} |
| Date: | {{ "now" | date: "%B %-d, %Y" }} |
| Expires On: | {{ lead.cxd\_cf| date: "%B %-d, %Y" }} |
| Customer: | {{lead.businessname\_cf}} {{lead.street}} {{lead.city}}, {{lead.state}}, {{lead.zip}} |
| Contact: | {{lead.contactname\_cf}} {{lead.phonenumber\_cf}} {{lead.email\_cf}} |

before if {% if true %} this is true {% else %} this is false {% endif %} after if

Before if {% if true %} this is true

{% else %}

this is false

{% endif %} after if

Before if {% if false %} iiiiiidiid {% else %}

this is false

{% endif %}

start

{% for p in purchases %}

{{p.name}}

{% endfor %}

end

Start

{% for p in purchases %}{{p.name}}{% endfor %}

end

start

{% for p in purchases %}

{{p.name}}{% endfor %}

end

start

{% for p in purchases %}

{% if p.name %}

{{p.name}}

{% endif %}

{% endfor %}

end

{% for p in purchases %}

{% if p.name %}{{p.name}}

{% endif %}

{% endfor %}

Start crazy loop

{% for I in (1..5) %}

{% if I == 4 %}

Stopping here subtotal: {{gb\_subtotal}}{% break %}

{% else %}

{{i}}{% increment gb\_subtotal %}

{% endif %}

{% endfor %}

End crazy loop

|  |
| --- |
| MERCHANDISE/SERVICE ITEMS (ITEMS) |

{% if true %}

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Phelps Garment Program - Weekly** | **Unit Cost** | **Inv/User** | **Cost/User** | **# of Users** | **Program** | **Delivery Total** |
| {%for p in purchases %}{{p.name }} | {{ p.price }} | {{ p.invuser\_cf}} | {% assign prinv = p.price | times: p.invuser\_cf%} {{prinv}} | {{ p.users\_cf}} | {{ p.program\_cf}} | {% assign rowtotal = prinv | times: p.users\_cf %} {{rowtotal}} {% assign gbsubtotal = gbsubtotal | plus: rowtotal %} {%endfor %} |
|  |  |  |  | **SUBTOTAL:** | | {{ gbsubtotal | currency }} |

{% endif %}

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Flat Goods - Weekly** | **Unit Cost** | **# of Units** | **Program** | **Delivery Total** |
|  |  |  |  |  |
|  |  | **SUBTOTAL:** | | {{testtotal}} |

|  |  |  |
| --- | --- | --- |
| **TERMS & CONDITIONS** | **SUMMARY OF CHARGES** | |
| Flat Good Maintenance: {{lead.flatgoodmaintenance\_cf}}% | Combined Subtotal | ${% assign subtotal = gbsubtotal | plus: fgsubtotal %}{{ subtotal }} |
| Contracted Length: {{lead.contractlength\_cf}} Months | Flat Good Maintenance | ${{ lead.flatgoodmaintenance\_cf | times: subtotal }} |
| Price Increases: {{lead.priceinc\_cf}}% | Service Charge | % |
| Payment Terms: Net {{lead.paymentterms\_cf}} | Estimated Delivery Total | $ |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **OTHER PRICING – If you do not have programs the following pricing applies:** | | | | | | |
| Turnover |  | Company Emblems Standard |  |  | 3x5 Logo Mat Buy Back |  |
| Prep Charge |  | Company Emblems Embroidered |  |  | 3x10 Logo Mat Buy Back |  |
| Style Exchange |  | Company Emblems Penn Edge |  |  | 3x15 Logo Mat Buy Back |  |
| Size Exchange |  | Name Emblems |  |  | 4x6 Logo Mat Buy Back |  |
| Outsize Charges |  | Embroidery Charge |  |  | 4x8 Logo Mat Buy Back |  |

|  |  |  |
| --- | --- | --- |
| **Customer and Phelps agree that Merchandise/Service Items listed above are only estimates and final pricing shall be governed by the provisions of a fully executed Service Agreement and any attached addendum between Customer and Phelps.** | | |
| CUSTOMER ACKNOWLEDGEMENT | PHELPS, THE UNIFORM SPECIALISTS ACKNOWLEDGEMENT | |
| Customer Signature | Phelps Representative Signature |  |
| Printed Name Date | {% if lead.salesperson %}{{lead.salesperson.name}}  {{lead.salesperson.email}}  {% else %}On Behalf of Phelps{% endif %} | Representative |