



Corporate Headquarters
 S80 W18766 Apollo Drive
 PO Box 406
 Muskego, WI 53150
 www.inprocorp.com
 Nationwide: (800) 222-5556
 Fax: (888) 715-8407

Quotation

| | | | |
|-------------------|--|------------------------|---------------------|
| To: | Glenwood Resource Center #91 | Date: | 12/02/2022 |
| ATTN: | Randy Bennett 712-527-2550 randy.bennett@iowa.gov | Project Number: | P-552987 |
| Fax: | 712-527-2515 | Quote #: | 00944042 |
| Project: | IPC - 2023-2024 Contract Pricing | Revision #: | 0 |
| Location: | Glenwood, Iowa, 51534 | Customer #: | 013559 |
| Sales Rep: | Karen Barta kbarta@inprocorp.com | Printed By: | KBARTA |
| | | Document ID: | P-552987-00944042-1 |

UNIT PRICING FOR 2023

| Base | | | | | |
|-------------|---|-----------------|-------|-------------|-------------|
| Item Number | Item Description | Item Color | Piece | Unit Price | Line Total |
| 3348 | 4' x 3", 90° Tape-On Corner Guard | Standard Solids | 1EA | \$ 33.50 | \$ 33.50 |
| 910 | 910 Round Handrail 1 1/2" x 12' | Standard Solids | 1EA | \$ 82.75 | \$ 82.75 |
| 910V | 1 1/2" Round HR Vinyl 12' | Standard Solids | 1EA | \$ 41.50 | \$ 41.50 |
| 912 | 910 Round HR Left Return w/Hardware | Standard Solids | 1EA | \$ 6.75 | \$ 6.75 |
| 913 | 910 Round HR Right Return w/Hardware | Standard Solids | 1EA | \$ 6.75 | \$ 6.75 |
| 908 | Mounting Bracket | Standard Solids | 1EA | \$ 4.90 | \$ 4.90 |
| 906 | 4" Aluminum Splice Assembly | | 1EA | \$ 7.50 | \$ 7.50 |
| 405-100 | .040 4' x 100' Rolled sheet Notes: 100ft roll Minimum 200 lineal ft | Standard Solids | 1EA | \$ 1,500.00 | \$ 1,500.00 |
| 407 | 407 8' Top Cap | Standard Solids | 1EA | \$ 7.50 | \$ 7.50 |
| 409 | 409 8' Inside Corner | Standard Solids | 1EA | \$ 7.50 | \$ 7.50 |
| 700 | 700 Wall Guard 7 3/4" x 12' | Standard Solids | 1EA | \$ 200.00 | \$ 200.00 |
| 700V | 700 Vinyl Cover 7 3/4" x 12' | Standard Solids | 1EA | \$ 102.00 | \$ 102.00 |
| 701 | 700 End Cap w/Hardware | Standard Solids | 1EA | \$ 9.75 | \$ 9.75 |

| | | | | |
|------|---|-----|--|--------------------|
| PC31 | Sheet Length Set-Up Charge Notes: Rolled Sheet manufacturing charge | 2EA | \$ 252.72 | \$ 505.44 |
| | | | Base Sub Total: | \$ 2,515.84 |
| | | | Shipping (Glenwood IA 51534) via (TBD): | \$ 0.00 |
| | | | Base Total (USD): | \$ 2,515.84 |

Given the current volatility of the raw materials market, pricing is valid for 30 days on immediate release of materials only. Contracts for projects with extended ship dates will be subject to escalation terms including provisions for cost increases over the project schedule.

State, county and use tax if applicable, will be added to the invoice at time of billing.

Customer is responsible for supplying a valid sales tax exemption certificate at time of order if an exemption is claimed.

If you choose to ship with a third party carrier, please add (2) two days to quoted lead times.

All custom and non-stocked products are not returnable. No returns after 60 days. If a return is authorized, a restocking fee based on the time elapsed will be charged in addition to the return shipping costs. Refer to InPro's return policy for details.

2% discount not available on credit card payments, shipping charges or PREPAY accounts. Due to the volatility of freight rates, actual charges will be applied at the time of shipping.

Please see below for bid qualifications, terms and conditions

Inpro's Estimators Qualifications - Please read:

Inpro's Qualifications:

If you have any questions regarding this quote, please contact Karen Barta at 1-800-222-5556



Corporate Headquarters
 S80 W18766 Apollo Drive
 PO Box 406
 Muskego, WI 53150
 www.inprocorp.com
 Nationwide: (800) 222-5556
 Fax: (888) 715-8407

To place this quote as an order, please sign below and return to Sales Rep

| | | | |
|------------------|--|------------------------|-------------------------------------|
| To: | Glenwood Resource Center #91 | Date: | 12/02/2022 |
| ATTN: | Randy Bennett 712-527-2550 randy.bennett@iowa.gov | Project Number: | P-552987 |
| Fax: | 712-527-2515 | Quote #: | 00944042 |
| Project: | IPC - 2023-2024 Contract Pricing | Revision #: | 0 |
| Location: | Glenwood, Iowa, 51534 | Cust #: | 013559 |
| Terms: | 2% 10 Net 30 Days | Sales Rep: | Karen Barta kbarta@inprocorp.com |
| | | Document ID: | P-552987-00944042-1 |
| | | Total Amount: | \$ 2,515.84 |

By signing below I certify:

- I am authorized to place this order.
- This document will be accepted by my organization as a valid Purchase Order.
- I acknowledge that the material, models, quantities, colors, and prices quoted are accepted.
- All orders subject to approval by Finance Services Department.
- Shipping charges are based on one shipment from original quote.
- Any deviation in shipment per customer request will result in additional shipping charges.
- Sales tax will be added at time of invoicing, if applicable.
- By signing this quotation you are foregoing any Contract or Purchase Agreement and agreeing to Inpro's Terms and Conditions. Inpro's full Terms and Conditions can be found on our website www.inprocorp.com or contact your Sales Representative if more information is needed.

Authorized Signature: _____ **Printed Name:** _____

Title: _____ **Date:** _____

Bill to Name: Glenwood Resource Center #91 _____ **Ship to Location Name:** _____

Bill to Address: 711 S Vine St _____ **Ship to Address:** _____

_____ **Ship to Contact / Phone Number:** _____

Bill to City, State, Zip Code: Glenwood, Iowa 51534 _____ **Ship to City:** _____

PO Number: _____ **Ship to State, Zip Code:** _____

Special Delivery Instructions: _____