ATTACHMENT NO. X - E: Approval of Purchase of Kitchen Steamer for High School

Suggested motion: Move to approve purchase of Steamer for the High School

Kitchen.

Recommended action: Approve as presented.

It is recommended by the Business Services Committee that the Central Restaurant Product quote for the purchase of a new Steamer for the High School in the amount of \$22,077 be approved. Three quotes were presented.



PO Box 78070 • Indianapolis, IN 46278-0070 Phone 800-222-5107 • Fax 800-882-0086

Quotation

Quotation# 1
Date 0
Customer# 0
Page 1
Wil Andersen ext 83

12133817 02/07/24 **088914** 1 of 2

Wil Andersen ext 8389 317-238-8389

NORTH BOONE CUSD #200 6248 N BOONE SCHL RD ATTN: ACCOUNTS PAYABLE POPLAR GROVE, IL 61065 Ship To: NORTH BOONE HIGH SCHOOL 17823 POPLAR GROVE RD PO# Replacement POPLAR GROVE,IL 61065

Remit Payment To: PO Box 78070 Indianapolis, IN 46278-0070

Quote Date Quote Expires		Quote Expires	Payment Terms	Custor	ner Po)	Contac	Contact		
02/06/24 03/31/24		03/31/24	GOVT Net 15 Days	OVT Net 15 Days STEAMER		Jamie Carollo				
	Product	Consultant	Ship Via			Freigl	ht Terms	S		
Wil Ar	ndersen ext	8389	FEDEX GRD 3RD PTY #690993511		FOB	ORIGIN/PI	REPAID	AND	ADD	
Item	Product/D	escription		Quai	ntity	Price	U/M	Extens	sion	
	FREE SHII	PPING TO LOADING	DOCK							
1	WITH 60 M	-NAT /ECTION STEAMER IIN. MECHANICAL T : NATURAL TYPE 60 MIN MEC	MER		1	21427.00	EA	2142	7.00	
2	W570-INSI INSTALLA ** Building		Order at a Time! **		1	650.00	EA	65	0.00	
N	lerchandise	Handling	Misc. Charge	Tax		Freight		Quote T	otal	
								(Continu	ied)	

Accepted By (Printed):	Signature	Date:

By signing above you are agreeing all product and totals are accurate. If purchase is to be made via credit card, signature by cardholder is required indicating authorization to charge card and process order. All prices above are in US dollars. All payments to Central are required to be made in US dollars. **** Upon Receipt of your Merchandise **** Please inspect your delivery carefully. In the unfortunate event that something is damaged or has to be returned, please call your product consultant. Please save all shipping cartons and packaging. Claims must be reported within 15 days of receiving your delivery. All returns are subject to inspection before a credit is issued and may be assessed a restocking charge. Please return defective items promptly to avoid being charged for the replacement item. Custom manufactured, special orders and used items are not returnable.

**** Central is OPEN until 8:00 pm (Eastern Time) ****



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02/06/24 03/31/24		GOVT Net 15 Days	STEAMER	Jamie Carollo				
Product Consultant			Ship Via Freight Terms				erms	
Wil Andersen ext 8389			FEDEX GRD 3RD PTY #690993511		FOB OF	RIGIN/PREF	PAID AND	ADD
Item	Product/De	escription		Quai	ntity	Price U	/M Exten	sion
N	Merchandise	Handling	Misc. Charge	Tax		Freight	Quote T	otal
	22,077.00	0.00	0.00	0.0	00	0.00	22,07	7.00

Accepted By (Printed):	Signature	Date:
/ (000p (0 a _) (1		

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