



THE CHANDLER COMPANY

2621 S BIRCH ST, SANTA ANA, CA 92707

Ph 714-979-4212 Fax 714-979-4854

info@thechandlercompany.com www.TheChandlerCompany.com

Proposal

Date: February 12, 2015

Bill To: Orange High School
525 North Shaffer Street
Orange, CA 92867
Contact: Ernest Gonzales
Email : Ernest.Gonzales@orangeusd.org
Phone Number : 714-997-6211

Ship To:
Project Name: **Orange High School**
525 North Shaffer Street
Orange, CA 92867

We are pleased to submit the following proposal. Please direct all questions regarding this proposal to either **Bob Alvarado** or **Mike Hood** at 714-979-4212

Email: bob@thechandlercompany.com or m-hood@thechandlercompany.com

Qty	Item #/Location	Description	Unit Price/Ea	Line Total
2	CHS3030	30"SQ x 30"H Chandler Square Fiberglass Planter Standard Color & Finish to be determined	\$ 668.04	\$ 1,336.08
1	CHS4824	48"SQ x 24"H Chandler Square Fiberglass Planter Standard Color & Finish to be determined	\$ 943.10	\$ 943.10
Current Lead time is 2 weeks plus 1 work day(s) for shipping				
1	Freight Charge	Freight/palletizing to curbside, Unloading and placement by others	\$50.00	\$ 50.00
	Set-up	Set-up charge for all planter sizes above	N/A	\$ -
				Subtotal \$ 2,329.18
1	Sales tax	Orange, CA	Sales Tax 8.00%	\$ 186.33
				Total \$ 2,515.51

Pricing is based on **style, size and quantities** listed above in our *standard colors and finishes*. If the style, size or quantities change, the pricing per unit will change. Pricing on the planters is guaranteed for 30 days.

The **freight amount** quoted is an estimate only and will need to be requested prior to shipping.

A **50% deposit** with a **Company Check or Credit Card (Visa or Mastercard only)** is required in order to schedule and begin fabrication. The **balance** is due prior to shipping. You will be notified by email or fax, as explained below, with the scheduled ship date.

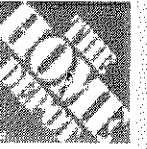
Notary Fees: If your project requires a notarized signature for forms, such as, Lien releases, 'additional insured coverage', bonds or any other forms, a charge at the rate \$35.00 per form will be added to your final invoice. Your signature below acknowledges and authorizes The Chandler Company to bill these charges for any forms that require a notarized signature.

Storage Fees: Once your product is ready to be shipped, we will notify you by **Email** or **Fax (circle one)**, with the shipping date for this project. If, for any reason (such as project or payment delays), your shipment is requested by you to be delayed beyond three working days from the shipping date shown on our notification to you, a storage fee will be charged at a rate of \$1.00/per square foot of storage per day, and will be added to your final invoice. Your signature below acknowledges and authorizes The Chandler

Note: Upon receipt of signed proposal and deposit, no changes will be allowed unless approved in writing by The Chandler Company.

Proposal Approved as written _____ Dated _____

PAID ck#1072
2/19/15
Vicki Janssen



SPECIAL SERVICES CUSTOMER INVOICE

Notice of Cancellation (see Exhibit A) may be sent to this address:
 HOME DEPOT U.S.A., INC.
 Store 0615 ORANGE, CA
 435 W KATELLA AVE
 ORANGE, CA 92867

Phone: (714) 538-9600
 Salesperson: VDC1010
 Reviewer:

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO

Name: **WILLIAMS PATRICIA** Home Phone: (714) 397-2912

Address: PO BOX 4932 Work Phone: (714) 397-2912

City: ORANGE Company Name:

State: CA Zip: 92863 County: ORANGE Job Description: PLANTS

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

REF # W11 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	1000-023-777	8.00	EA	RAISED BED AND POTTING MIX 3CF /	A	Y	\$9.97	\$79.76
R02	1000-941-359	2.00	EA	COLOR POT LANTANA #2 (5.67L) /	A	Y	\$12.48	\$24.96
R03	0000-621-284	2.00	EA	RANUNCULUS 1G CSN /	A	Y	\$4.98	\$9.96
R04	0000-621-489	4.00	EA	TULIP OUTDOOR 4IN /	A	Y	\$3.98	\$15.92
R05	0000-620-988	1.00	EA	PAPAVER ICELAND POPPY 1G CSN /	A	Y	\$4.98	\$4.98
R06	0000-243-381	1.00	EA	CITRUS ORANGE 5G SD /	A	N	\$24.98	\$24.98
R07	0000-282-769	4.00	EA	VIVAI SUNPATTENS 2.6QT /	A	Y	\$6.98	\$27.92
R08	1001-088-985	8.00	EA	ANNUAL ALYSSUM 8 PACK /	A	Y	\$2.98	\$23.84
R09	0000-615-442	1.00	EA	GAZANIA GC FULL FLAT /	A	Y	\$12.98	\$12.98
R10	1001-089-035	8.00	EA	ANNUAL MARGOLD 8 PACK /	A	Y	\$2.98	\$23.84
MERCHANDISE TOTAL								\$249.14

END OF CARRY OUT MERCHANDISE - REF #W11

Page 1 of 2 No. 0615-433265

VALIDATION AREA

ORDER ID: 0615-433265
 SPECIAL ORDER
 ADPL MISC SUBTOTAL
 SUBTOTAL
 SALES TAX
 TOTAL
 CHECK

QUOTE is valid for this date: 02/20/2015

We reserve the right to limit the quantities of merchandise sold to customers

Check your current order status online at
 www.homedepot.com/orderstatus



(9801) 0100459635

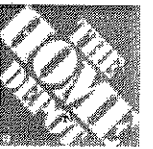
TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY.....;

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

ORDER TOTAL	\$249.14
SALES TAX	\$17.93
TOTAL	\$267.07
BALANCE DUE	\$267.07

END OF ORDER No. 0615-433265



SPECIAL SERVICES CUSTOMER INVOICE

Notice of Cancellation (see Exhibit A) may be sent to this address:
HOME DEPOT U.S.A., INC.
 Store 0615 ORANGE, CA
 435 W KATELLA AVE
 ORANGE, CA 92867

Phone: (714) 538-9600
 Salesperson: GXCC149
 Reviewer:

This is only a **QUOTE** for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

Page 1 of 2 **No. 0615-433521**

VALIDATION AREA

ORDER ID: 0615-433521
 RECALL AMOUNT 299.75
 ADDL INDEB SUBTOTAL 0.00
 SALES TAX 299.75
 TOTAL 599.50
 SALES TAX 299.75
 TOTAL 899.25

SOLD TO

Name: **GOMEZ TONY** Home Phone: **(714) 296-4118**
 Address: **435 W KATELLA AVE** Work Phone: **(714) 296-4118**
 City: **ORANGE** Company Name:
 State: **CA** Zip: **92867** County: **ORANGE** Job Description: **ORANGEHIGH**

QUOTE is valid for this date: 02/20/2015

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

REF # W09 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

We reserve the right to limit the quantities of merchandise sold to customers

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-249-979	20.00	EA	2-3 GALLON BUCKET GRID /	A	Y	\$2.99	\$59.80
R02	0000-131-227	20.00	EA	5 GAL BUCKET-HOMER LOGO (ORANGE) /	A	Y	\$2.97	\$59.40
R03	0000-924-212	4.00	EA	LATEX COATED 6 PACK GLOVES /	A	Y	\$4.98	\$19.92
R04	0000-478-331	20.00	EA	FRAME FOR 6IN. MINI ROLLER COVERS /	A	Y	\$2.97	\$59.40
R05	0000-523-868	5.00	EA	OT 6 X 3/4 IN KNIT POLY MINI RO 6PK /	A	Y	\$9.47	\$47.35
R06	0000-719-943	2.00	EA	2 IN 1 TOWELS 12PK /	A	Y	\$7.98	\$15.96
R07	0000-238-616	1.00	PK	SCOTCHBLUE 1.41" 2090 6PK /	A	Y	\$31.98	\$31.98
R08	0000-151-469	2.00	EA	SCOTCH 1.41" MASKING TAPE /	A	Y	\$2.97	\$5.94
MERCHANDISE TOTAL								\$299.75
END OF CARRY OUT MERCHANDISE - REF #W09								

Check your current order status online at
www.homedepot.com/orderstatus



(9801) 0100459634

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY.....;

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

ORDER TOTAL	\$299.75
SALES TAX	\$23.98
TOTAL	\$323.73
BALANCE DUE	\$323.73

END OF ORDER No. 0615-433521



More saving.
More doing.™

435 W. KATELLA AVE.
ORANGE, CA. 92867 (714)538-9600

0615 00020 89407 02/20/15 01:41 PM
CASHIER ELIZABETH - ELL637

ORDER ID: 0615-433265
RECALL AMOUNT

249.14

SUBTOTAL 249.14
SALES TAX 17.93
TOTAL \$267.07
CHECK 267.07

XXXX0615
AUTH CODE 006667

TA



0615 20 89407 02/20/2015 6436

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

When you provide a check as payment,
you authorize us to use the information
from your check to process a one-time
Electronic Funds Transfer (EFT) or
draft drawn from your account, or
process the payment as a check
transaction. You also authorize us to
process credit adjustments, if
applicable. If your payment is
returned unpaid, you authorize us to
collect your payment and the Return Fee
amount below by EFT(s) or draft(s) from
your account. If you are presenting a
corporate check, you make these
representations as an authorized
corporate representative.

For inquiries, please call TeleCheck
customer service at 1-888-812-9580.

ELECTRONIC CHECK

RETURN FEE AMOUNT \$25.00
Merchant ID: 36360615
MERCH TRACE ID 201502201341_0615_20_8940
CHECK NUMBER 001073
TRACE ID 1400310000024791835688
APPROVAL CODE 006667

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:



More saving.
More doing.™

435 W. KATELLA AVE.
ORANGE, CA. 92867 (714)538-9600

0615 00020 89399 02/20/15 01:40 PM
CASHIER ELIZABETH - ELL637

ORDER ID: 0615-433521
RECALL AMOUNT

299.75

SUBTOTAL 299.75
SALES TAX 23.98
TOTAL \$323.73

XXXXXXXXXXXX7560 VISA 323.73
AUTH CODE 01692D/3204377 TA



0615 20 89399 02/20/2015 6436

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
BWOD 179702 179107

Password:
15120 179087

Entries must be entered by 03/22/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

DOWNLOAD THE
HOME DEPOT MOBILE APP
View item location, inventory & reviews
Download from App store or text RECEIPT
to 65624. Message & Data rates may apply