

FREEDOM
INTERIORS

Proposal

Freedom Interior Solutions LLC
4000 Washington Street
Kansas City, MO 64111
Phone: 816-265-1110
<http://freedom.net>

| | |
|-----------------|-----------------------------------|
| QUOTE NUMBER | 4318 |
| DATE | 03/06/2025 |
| CUSTOMER NAME | Platte County R-3 School District |
| SALESPERSON | Lina Zarate |
| ACCOUNT MANAGER | Lina Zarate |
| TERMS | 50% DEPOSIT NET 30 |
| PAGE | 1 of 7 |

CUSTOMER

Platte County R-3 School District
998 Platte Falls Rd
Platte City, MO 64079

ATTN: Devin Doll
Phone: 816-401-0975
Email: dolld@platteco.k12.mo.us

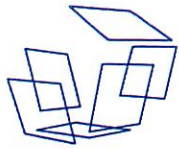
SHIP TO

Platte County R-3 School District
998 Platte Falls Rd
Platte City, MO 64079

ATTN: Devin Doll
Phone: 816-401-0975
Email: dolld@platteco.k12.mo.us

| Group | Quantity | Description | Unit Price | Extended Amount |
|------------------------------|-----------------|-------------|------------|-----------------|
| 01_Platte City Middle School | (10) Classrooms | | | 95,771.48 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|----------|--|------------|-----------------|
| 1 | 140.00 | UNET7362-EJA-1BPH09--HPL-5035-38-STD-BLACK-G4-BPH-09-STD-NMG Plymouth UNE-T Junior Height Leg Desk Non-marring Glides. 20"D x 27"W x 20.25-32.25"H OPTION: HPL:Standard HPL OPTION: 5035-38:Handspun Slate OPTION: STD:Standard Armor Edge OPTION: BLACK:Black OPTION: G4:Smooth Silver OPTION: BPH:BackPack Hook OPTION: 09:Textured Black OPTION: STD:No Storage Accessory OPTION: NMG:Non-marring Glides Mark Line For: Tag TG: Platte City Middle Tag GC: Specified | 182.65 | 25,571.00 |
| 2 | 140.00 | 718 17 3/4" Inspiration Value Chair, glides OPTION: :GRAPHITE OPTION: :CHROME Mark Line For: Tag TG: Platte City Middle Tag GC: Specified | 67.75 | 9,485.00 |
| 3 | 40.00 | UNET7071-EJA-CA-2BPH09--STANDARD HPL-5035-38-STD-BLACK--G4-STD-BPH-09--CA-N-GR UNE-T 2-Student Tables, Junior Adjustable Legs, Pre-Kindergarten - 2nd Grade, Lotz AE™ Top, 24D x 60L x 22.36-34.46"H with casters OPTION: STANDARD HPL:Standard HPL OPTION: 5035-38:Handspun Slate OPTION: STD:Standard Armor Edge OPTION: BLACK:Black OPTION: -G4:Smooth Silver OPTION: STD:No Storage Accessory OPTION: BPH:(2) BackPack Hooks OPTION: 09:Textured Black OPTION: -CA:Dual wheel soft tread locking casters - Per table (raises height by 2.25") OPTION: N-GR:No Selection Mark Line For: Tag TG: Platte City Middle Tag GC: Specified | 313.00 | 12,520.00 |



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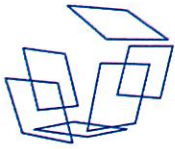
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| SALESPERSON | Lina Zarate |
| ACCOUNT MANAGER | Lina Zarate |
| TERMS | 50% DEPOSIT NET 30 |
| PAGE | 2 of 7 |

| | | | | |
|---|-------|---|-----------|-----------|
| 4 | 80.00 | 7424 | 155.81 | 12,464.80 |
| | | 24" Boost Inspiration Cafe Stool, glides. 19.5"D x 22.5"W | | |
| | | OPTION: :GRAPHITE | | |
| | | OPTION: :CHROME | | |
| | | Mark Line For: Tag TG: Platte City Middle | | |
| | | Tag GC: Specified | | |
| 5 | 80.00 | FK501-17X15X18-Z--GR1---SIL-SPR_SILVERTEX-METEOR----MLS- | 227.50 | 18,200.00 |
| | | SPR_MILANO_STITCH-JOURNEY---~ | | |
| | | Log Ottoman, 17"Lx15"Wx18"H, Zippered | | |
| | | OPTION: GR1:Grade-1 | | |
| | | OPTION: -:Ends | | |
| | | OPTION: SIL:Grade-1 (Silvertex Neo) | | |
| | | OPTION: SPR_SILVERTEX-METEOR:Meteor | | |
| | | OPTION: -:Center | | |
| | | OPTION: MLS:Grade-1 (Milano Stitch) | | |
| | | OPTION: SPR_MILANO_STITCH-JOURNEY:Journey | | |
| | | OPTION: -:No Embroidery | | |
| | | OPTION: -:No CAL 133 Fire Retardant | | |
| | | Mark Line For: Tag TG: Platte City Middle | | |
| | | Tag GC: Specified | | |
| 6 | 10.00 | ELS7191-EJA--STANDARD HPL-5035-38-STD-BLACK-G4-NMG-- | 323.50 | 3,235.00 |
| | | ELO Round Table, Beveled Lotz Armor Edge™ Top, 4 Junior Adjustable 2" | | |
| | | Straight Round Legs, 42"Dia. x 21.25 - 34.25"H | | |
| | | OPTION: STANDARD HPL:All Color Options | | |
| | | OPTION: 5035-38:Handspun Slate | | |
| | | OPTION: STD:Standard Armor Edge | | |
| | | OPTION: BLACK:Black | | |
| | | OPTION: G4:Smooth Silver | | |
| | | OPTION: NMG:1.375" Non-marring Glides | | |
| | | OPTION: -:No Backpack Hook | | |
| | | Mark Line For: Tag TG: Platte City Middle | | |
| | | Tag GC: Specified | | |
| 7 | 1.00 | FREIGHT | 1,446.41 | 1,446.41 |
| | | Freight to 64116 | | |
| | | Mark Line For: Tag TG: Platte City Middle | | |
| 8 | 1.00 | FREIGHT | 2,179.27 | 2,179.27 |
| | | Freight to 64116 | | |
| | | Mark Line For: Tag TG: Platte City Middle | | |
| 9 | 1.00 | LABOR | 10,670.00 | 10,670.00 |
| | | Cost to receive, deliver, and install product at Platte City Middle School. | | |
| | | Conditions include parking lot offload, no stair carry, regular business hours, | | |
| | | and rooms clear and ready to receive furniture. | | |
| | | Mark Line For: Tag TG: Platte City Middle | | |

| Group | Quantity | Description | Unit Price | Extended Amount |
|-------------------------------------|----------------|-------------|------------|-----------------|
| 02_Siegrist Elementary School | (8) Classrooms | | | 66,499.86 |
| Line | Quantity | Description | Unit Price | Extended Amount |



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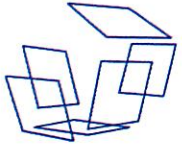
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| CUSTOMER NAME | Platte County R-3 School District |
| SALESPERSON | Lina Zarate |
| ACCOUNT MANAGER | Lina Zarate |
| TERMS | 50% DEPOSIT NET 30 |
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| | | | | |
|----|--------|---|----------|-----------|
| 10 | 192.00 | UNET7362-EJA-1LWG4-1BPH09--HPL-5033-38-STD-S05-09-BPH-09-LB-G4-NMG Plymouth UNE-T Junior Height Leg Desk Non-marring Glides. 20"D x 27"W x 20.25-32.25" H OPTION: HPL:Standard HPL OPTION: 5033-38:Handspun Pearl OPTION: STD:Standard Armor Edge OPTION: S05:Slate Grey OPTION: 09:Textured Black OPTION: BPH:BackPack Hook OPTION: 09:Textured Black OPTION: LB:Wire Book Box OPTION: G4:Smooth Silver OPTION: NMG:Non-marring Glides Mark Line For: Tag TG: Siegrist Elementary Tag GC: Specified | 207.35 | 39,811.20 |
| 11 | 192.00 | 33847 Groove Stack Chair14"H, Chrome Frame OPTION: :Black OPTION: :Chrome Mark Line For: Tag TG: Siegrist Elementary Tag GC: Specified | 85.06 | 16,331.52 |
| 12 | 1.00 | FREIGHT Freight to 64116 Mark Line For: Tag TG: Siegrist Elementary | 1,157.14 | 1,157.14 |
| 13 | 1.00 | FREIGHT Freight to 64116 Mark Line For: Tag TG: Siegrist Elementary | 1,400.00 | 1,400.00 |
| 14 | 1.00 | LABOR Cost to receive, deliver, and install product at Seigrist Elementary. Conditions include parking lot offload, no stair carry, regular business hours, and rooms clear and ready to receive furniture. Mark Line For: Tag TG: Siegrist Elementary | 7,800.00 | 7,800.00 |

| Group | Quantity | Description | Unit Price | Extended Amount |
|----------------------------------|----------------|-------------|------------|-----------------|
| 03_Barry Elementary School | (2) Classrooms | | | 16,629.06 |

| Line | Quantity | Description | Unit Price | Extended Amount |
|------|----------|-------------|------------|-----------------|
|------|----------|-------------|------------|-----------------|



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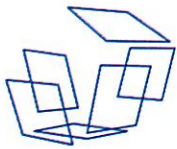
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| | | | | |
|----|-------|--|----------|----------|
| 15 | 48.00 | UNET7362-EJA-1LWG4-1BPH09--HPL-5033-38-STD-S05-09-BPH-09-LB-G4-NMG Plymouth UNE-T Junior Height Leg Desk Non-marring Glides. 20"D x 27"W x 20.25-32.25" H OPTION: HPL:Standard HPL OPTION: 5033-38:Handspun Pearl OPTION: STD:Standard Armor Edge OPTION: S05:Slate Grey OPTION: 09:Textured Black OPTION: BPH:BackPack Hook OPTION: 09:Textured Black OPTION: LB:Wire Book Box OPTION: G4:Smooth Silver OPTION: NMG:Non-marring Glides Mark Line For: Tag TG: Barry Elementary Tag GC: Specified | 207.35 | 9,952.80 |
| 16 | 48.00 | 33847 Groove Stack Chair14"H, Chrome Frame OPTION: :Black OPTION: :Chrome Mark Line For: Tag TG: Barry Elementary Tag GC: Specified | 85.06 | 4,082.88 |
| 17 | 1.00 | FREIGHT Freight to 64116 Mark Line For: Tag TG: Barry Elementary | 293.38 | 293.38 |
| 18 | 1.00 | FREIGHT Freight to 64116 Mark Line For: Tag TG: Barry Elementary | 350.00 | 350.00 |
| 19 | 1.00 | LABOR Cost to receive, deliver, and install product at Barry Elementary. Conditions include parking lot offload, no stair carry, regular business hours, and rooms clear and ready to receive furniture. Mark Line For: Tag TG: Barry Elementary | 1,950.00 | 1,950.00 |

SUB-TOTAL : \$178,900.40

TOTAL : \$178,900.40



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TERMS & CONDITIONS OF SALE

PAYMENT TERMS: A deposit of 50% is required with all orders and is due at the time the order is received. Buyer agrees to pay the net balance in 30 days from receipt of invoice. A 10% retainer is optional at the request of the Buyer and with written agreement by the Seller for outstanding punch list items. Retainer is due within 10 days of completion of punch list. Payment by credit card is accepted, but a convenience charge of 3% will be added to the invoice. Buyer agrees to pay a finance charge of 1-1/2% per month on the unpaid balance of each invoice for each month it is past due. This amounts to an average finance charge of 18% on all delinquent invoices. Buyer additionally agrees to pay all expenses, attorney fees and court costs which Seller incurs by reason of Buyer's default or non-payment. Acceptance of delivery constitutes acceptance of the merchandise as delivered.

TAXES: Prices may or may not include any applicable sales, use or any other tax. Any applicable taxes will be added to price at the time of invoicing and Buyer agrees to pay same. If tax is not added, payment of tax is the responsibility of the Buyer as due to the receiving State. Applicable sales tax will be included on the invoice unless a valid Sales Tax Exemption Certificate or valid Resale Certificate is provided.

FREIGHT AND TARIFFS: Prices may not include all freight or tariff charges. Additional charges that will be billed to Seller after the acceptance of this proposal will be so noted. These costs will be added to price at the time of invoicing and are the responsibility of the Buyer. Buyer agrees to pay same.

DELIVERY AND INSTALLATION: In the event that delivery and/or installation is required as a part of the proposal, the following provisions shall apply.

- CONDITION OF JOB SITE** – The job site shall be clean, clear, and free of debris prior to installation. A contingency fee equal to 10% of all installation costs, based on job site conditions, may be added to the final invoice. This fee will only be added after a discussion with and approval from the Buyer. Installation of any product will only occur after the jobsite has received either a Certificate of Occupancy or Temporary Certificate of Occupancy, and all other trades are off the jobsite or within the same locality.
- JOB SITE SERVICE** – Electric current, heat, hoisting and/or elevator service will be provided without charge to Seller. Adequate facilities for off-loading, staging, moving, and handling of merchandise shall be provided. Any move-in fees, loading dock fees, elevator reservation fees or the like will be Buyer's responsibility. Buyer also agrees that any fees or labor costs incurred by Seller as a result of move-in, loading dock, or elevator delays will be at Buyer's expense. Buyer is responsible for any mechanical, electrical, or plumbing connections to the building unless otherwise noted above. Any electrical connection from the building power to the furniture is not included in the pricing and must be performed by a licensed electrician, unless otherwise noted.
- ELECTRICAL CODE** – Seller will specify product to meet required electric code. When Chicago or New York City electric code is required, the Seller will provide the back boxes, but hardwiring the boxes will be at the Buyer's expense.
- SPECIAL PACKAGING OR HANDLING** – If special packaging or handling is required that is not contained in the specification, it will be subject to an extra charge to the Buyer. Unless otherwise and previously noted, and when applicable, a completely accessible and operable elevator will be available for use by the installation crew during normal business hours as stated below. A "stair-carry" will result in additional charges and will be added to the final invoice. Buyer is responsible for coordination and receiving of product directly shipped to site, offloading and unpacking, unless otherwise noted.
- DELIVERY DURING NORMAL BUSINESS HOURS** – Delivery, receiving of product at the job site, installation will be made during normal working hours (Monday – Friday 8:00 AM – 4:00 PM). Overtime work performed at the Buyer's request will be billed at 1.5 times the hourly rate for evenings and Saturday and 2 times the hourly rate for Sundays. All labor services are priced as (1) single phase delivery and installation, Non-union non-prevailing wage labor, unless otherwise noted. Additional trip charges may result in added costs to the buyer.
- DAMAGE** – After arrival at the site, any loss or damage by weather, or trades, such as painting or plastering, by fire or other element shall be the responsibility of the Buyer, and the Buyer agrees to hold Seller harmless from loss for such reasons.
- DELAYS** – Seller is not responsible for delays in delivery due to conditions beyond our control, which includes manufacturer's ability to complete production and shipping. Buyer is responsible for delays if site is not ready for installation as scheduled, additional charges for double handling will be added to the final invoice for any product redirected and stored at a warehouse. Any change to an order, including but not limited to, date moves, product changes, product deletions, or ship to changes may incur additional fees once the order has been placed.

WARRANTY AND LIMITATION OF REMEDIES: The only warranties which are provided are those of the manufacturer. The Seller hereby EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Resort to the manufacturer's warranty constitutes the Buyer's exclusive remedy. In any event, no consequential or incidental damages are recoverable from the Seller.

WAREHOUSE AND STORAGE: Merchandise is ordered to meet specific installation schedules and based on current manufacturer lead times at



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| PAGE | 6 of 7 |

the time this document is signed. If the Buyer delays delivery beyond the original agreed installation date, the Buyer will be billed as set forth in the billing provision below, and merchandise will be stored for future delivery. The Buyer agrees to pay all storage and restocking fees that may result from any revision, by the Buyer, to any part of an order related to this proposal.

CONCEALED DAMAGES: Buyer is held responsible for inspection of product received directly to customer site within (3) business days of delivery and/or proof of delivery. If Buyer does not provide a response in a timely manner, Buyer may incur charges related to concealed damages outside the manufacturer covered concealed damage policy. If the Buyer delays delivery beyond the original agreed installation date and the product must be stored awaiting installation, the Buyer may incur charges related to concealed damages outside the manufacturer policy.

INSURANCE: Seller agrees to furnish adequate insurance for products stored in Seller's facilities or in transit in Seller's trucks. Buyer agrees to provide adequate insurance coverage for products that are on-site at Buyer's location including work-in-process, stored materials, and finished products.

SUBSTANTIAL COMPLETION: Substantial completion occurs on the date when the work covered by this agreement is sufficiently complete so that Buyer can occupy or utilize the Project work area or designated portion thereof for its intended use.

BILLING: All merchandise will bill immediately upon delivery unless otherwise provided herein. All direct shipments and C.O.M. charged from factory to Buyer are billed immediately upon shipment notification from the supplier. All merchandise ordered is to be delivered upon receipt. Upon receipt of the merchandise by Seller, if Buyer delays delivery beyond the original agreed installation date, for any reason, Buyer will be billed 90% of the total sales price including taxes and shipping cost. The remaining 10% of the total sales price will be billed upon delivery or installation of the merchandise. In addition, if the delivery of the merchandise is delayed for more than 30 days beyond the original agreed installation date, the Buyer will be charged a storage fee of 1 ½% per month of the total sales price including taxes and shipping cost. Should any product be missing or damaged, payment for this product may be withheld until the product has been produced or reproduced and installed. Payment for installation services is due upon completion of said services.

ACCEPTANCE: This proposal for the purchase of merchandise must be approved and submitted to the Seller within 10 days to ensure firm prices, unless otherwise agreed upon. Time is of the essence.

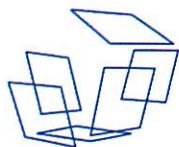
CANCELLATION: In the event that this proposal is approved and submitted by the Buyer to the Seller and becomes an order, it is understood and agreed that it cannot be cancelled or changed except by written mutual consent. All orders are non-returnable and non-refundable, unless otherwise noted.

ANY MERCHANDISE ORDERED AS SPECIAL: For special installations, products upholstered with specifically chosen colors of fabrics and/or metal colors or specific wood finishes ARE NOT RETURNABLE.

DESIGN: All design coordinated layouts, equipment suggestions and colors are the exclusive property of Seller and use of them by other parties is prohibited.

SECURITY INTEREST: Buyer hereby grants to Seller a security interest in all items or goods furnished pursuant to this contract and in the proceeds thereof (the "Collateral"), to secure the payment of all charges hereunder including, but not limited to, the purchase price for all such items or goods, costs of storage, and costs of collection including without limitation reasonable attorneys' fees and expenses. In the event of any default, Seller may enter upon the premises where the Collateral is located and immediately repossess same, and dispose of same by private or public sales after five (5) calendar days written notice to Buyer, and the proceeds of such disposition shall be first applied to any attorneys' fees or expenses of collection incurred by Seller and the balance applied to any amounts then owed by Buyer to Seller by reason of goods or services work, labor or material furnished pursuant to this document. By signing below, Customer acknowledges that this contract serves as a security agreement within the meaning of the Uniform Commercial Code (UCC), and Customer agrees that Company may file such UCC financing statements as are appropriate to perfect Company's security interest in the Equipment. In addition to all other rights that it may possess, Seller shall have the right, at any time for credit reasons, or because of any Buyer default or defaults, to withhold shipments, in whole or in part, and to recall goods in transit, retake same and repossess all goods which may be stored with Seller for Buyer's account, without the necessity of taking any other proceedings, and Buyer consents that all the goods so recalled, retaken, or repossessed shall become the absolute property of Seller, as to such default. In the event Buyer is in default of any of its obligations hereunder or of any other obligations to Seller, Seller may, in addition to any other rights or remedies provided for herein or available to Seller at law or in equity: (i) withhold performance of any obligation of Seller hereunder or any other obligation of Seller to Buyer, including delivery and/or installation of any other goods, and (ii) set-off against any amount owed Buyer an amount equal to the damages incurred by Seller arising out of Buyer's default hereunder or under any other obligation of Buyer to Seller.

MEDIATION AND ARBITRATION: All disputes between the Parties arising out of this Agreement shall be resolved by submission to Mediation on the following terms: The parties shall attempt in good faith to mediate such dispute and use their best efforts to reach agreement on the matters in dispute. After a written demand for non-binding mediation which shall specify in detail the facts of the dispute, and within ten (10) days from the date of delivery of the demand, the matter shall be referred to a mediator selected by mutual agreement. The Mediator shall hear the matter and



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provide an informal opinion and advice, none of which shall be binding upon the parties, but is expected by the parties to help resolve the dispute. Said informal opinion and advice shall be submitted to the parties within forty (40) days following written demand for Mediation. The Mediator's fee shall be shared equally by the parties. Should any dispute not be resolved by Mediation, the dispute shall be submitted to arbitration in Kansas City, Missouri, pursuant to the rules of the American Arbitration Association.

NO OTHER AGREEMENTS: The parties covenant by their signature hereto and specifically represent that they have read and reviewed this document in its totality and that it sets forth the entire agreement the parties regarding the transaction set forth herein. Specifically, the parties agree there are no other terms, conditions, or agreements, express or implied, other than those set forth herein except those set forth in the specifications, delivery, and installation schedules of the Seller. To the extent that the Buyer has submitted any terms, conditions, or agreements which differ from those set forth in this document, those terms, conditions, and agreements are hereby objected to and rejected by the Seller. The terms and conditions of this agreement cannot be varied except upon the written approval of both Buyer and Seller.

Thank you for giving us the opportunity to help create your new workplace. We look forward to a longstanding, successful partnership. To provide you with the highest quality service, we need the following:

- Signed Proposal with 50% Deposit (if applicable)
- 25% Progress Payment (applicable to most projects) upon shipment of merchandise from suppliers.
- Balance payment within 30 days of final invoicing

I agree to the terms and conditions above.

Buyer Company Name: _____

Authorized Signature: _____

Name: _____

Title: _____

Date: _____

