



# Proposal

Mailing Address:  
PO BOX 790138  
CHARLOTTE, NC 28206  
See invoice for remit to address.

Quote #: Q-76886  
Drawing Ver: 334508 1B  
Date: 12/11/2025  
Expires On: 2/15/2026

**Install To**  
Christian County High School  
Fort Campbell Blvd  
Hopkinsville, KY 42240

**Bill To**  
Christian Co. Schools  
200 Glass Ave.  
Hopkinsville, KY 42240

SALESPERSON	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Glen Kalley	gkalley@pattersonpoppe.com		Deposit/Progress Payments

Group Name	Description	Net Total
Material	<p>Spacesaver Mechanical Assist high density storage unit for installation in room HA1283, complete and consist of:</p> <p>(5) movable ranges with double sided shelving sections; overall 78"H x 72"W x 24"D. Mechanical Assist controls and laminate panels.</p> <p>(2) fixed ranges with single sided shelving sections; overall 77-3/4"H x 72"W x 12"D. Laminate front panels.</p> <p>Manufacturers' standard finishes. Standard lead times apply.</p>	\$32,441.00
Freight	<p>Freight, receiving, warehousing and inside delivery included.</p> <p>The customer will be responsible for storage fees of \$350, per month, incurred 30 days after the ship date that are related to a delay in an installation date due to the customer's request or site related project delay.</p>	Included
Installation & Services	Installation included. All work to be completed during regular business hours. Reference the attached statement of work.	Included
Contract	<p>Omnia contract pricing – R240109 Furniture, Installation and related services – awarded to Spacesaver Corp. December 2024.</p> <p>Discounted from standard commercial pricing.</p>	(2,757.50)

Sub Total:	\$28,683.50
Estimated Total Tax:	
Grand Total:	\$28,683.50



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## Important Proposal Notes

Applicable sales tax and final shipping charges will be added to the invoice if not indicated above.

### Payment terms:

- 40% Deposit with purchase order
- 30% Due on shipment
- 30% On acceptance

ESTIMATED TARIFF: If your order includes items that has tariffs associated with purchase, we are including the estimated tariff (duty/tax) as of this proposal. If at time of entry into the US there is no additional tariff, you will not be charged.

If TAX EXEMPT - Please provide Tax Exemption Certificate along with Purchase Order or Signed Quote

INFO REGARDING STORAGE FEES: The customer acknowledges that they will be responsible for Storage Fees of \$50 per pallet, per month, incurred 30 days after the ship date that are related to a delay in an installation date due to a customer's request or a site related project delay

Patterson Pope requires a purchase order (or signed quote) for each individual accepted quote.

Please provide sign off on final drawing(s). Indicate color choices on your PO.

Patterson Pope offers custom manufactured solutions to fit your unique space. For this reason no product can be ordered until a representative from Patterson Pope is able to field verify all dimensions.

Signature below indicates acceptance of this proposal and of the attached terms and conditions.

Signature: \_\_\_\_\_

Effective Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Name (Print): \_\_\_\_\_

Title: \_\_\_\_\_

Please sign and email to Glen Kalley at [gkalley@pattersonpope.com](mailto:gkalley@pattersonpope.com).

THANK YOU FOR YOUR BUSINESS!



**patterson•pope**

SPACE MADE **SIMPLE.**

**Installation Statement of Work**

- Receive and enter order
- Field verify room dimensions and confirm layouts
- Review all design layouts and bills of materials for accuracy
- Place order with manufacturer and confirm delivery dates
- Coordinate multiple delivery/installation dates/times with end users
- Receive equipment. Inspect all components. If damage is indicated, verify and file claim report with carrier and re-order damaged components
- Unload trucks & inside deliver all materials to room for installation
- Uncrate materials and dispose of trash
- Install mobile shelving system per factory specifications in accordance with agreed upon layout
- Leave area clean upon completion
- Order damaged/shorted parts
- Provide complete user orientation of all aspects of equipment

10200 Forest Green Blvd  
Suite 112  
Louisville, KY 40223

502.338.6356  
513.891.4430 ext. 7127  
[www.pattersonpope.com](http://www.pattersonpope.com)



**Patterson Pope Terms and Conditions** The following terms and conditions shall apply to any Deliverables (defined herein) provided by Patterson Pope, Inc. ("Company") to Client.

1. **Acceptance and Agreement:** The provisions on the pricing page, the purchase order and these Terms and Conditions (collectively, the "Agreement") constitute the entire agreement between Company and Client and supersede all other communications between the parties, whether written or oral, regarding the products and services described in this Agreement ("Deliverables"). The terms of this Agreement are expressly limited to those provided herein, and no purported modification, addition, or waiver of the provisions hereof shall be binding on Company for any purposes unless contained in writing, signed by an authorized representative of Company. The provisions hereof shall be deemed to have been accepted by Client's acceptance of all or any part of the Deliverables. All orders or any changes to such orders shall be subject to acceptance by Company. Change orders requested after receipt of Client purchase order may also incur additional charges. If, for any reason, Client cancels the order, any cancellation, restocking and handling charges will be invoiced. Future purchase orders (or similar engagement documents) and associated pricing pages may reference these Terms and Conditions, and by such reference, these Terms and Conditions shall be incorporated therein.
2. **Payment and Pricing:** Pricing quoted on the pricing page supersedes all previously quoted prices and is good for 60 days from the date of this Agreement. The pricing page may or may not include applicable sales or other taxes required by law; such taxes will be billed to Client and are Client's sole responsibility. This system has been custom designed and will be specially manufactured for your unique requirements. A non-refundable down payment of 40% is due upon order, 30% is due at the time of shipment and 30% is due at the time of completion. Client shall have no authority to assert any offsets or discounts against any payment due, except as expressly agreed to by Company in the pricing page or other signed writing. Client represents and warrants to Company that it is solvent at the time this Agreement is made. Client hereby grants a security interest in the product Deliverables to secure payment to Company and consents to Company filing a financing statement to perfect such security.
3. **Space Requirements:** This system has been specially designed to meet Client's specific requirements; as such, most of the equipment is manufactured on a "per job" basis. Client shall allow Company's representative(s) reasonable access to Client's facilities to confirm whether the space where the Deliverables will be installed matches Client's representations. In the event that the space cannot be field verified before the Deliverables must be ordered and the actual space does not match what had been previously represented, Client is responsible for any delays and additional costs incurred to reconfigure the Deliverables to fit actual space (i.e. extra material, labor, and freight). Notwithstanding any field verification by Company, it is Client's responsibility to be certain the space is suitable for the installation of this equipment (i.e. adequate fire protection and floor load capacity).
4. **Acceptance:** Client shall accept the Deliverables which conform to the requirements of specifications under this Agreement. All claims for errors, shortages, or damage ("Non-conformance") must be made in writing to the respective Account Representative within ten (10) days of Client's receipt of any Deliverables, and Company shall have a reasonable period of time, based on the severity and complexity of the Non-conformance, to correct the Non-conformance. If Client uses the Deliverables before acceptance or fails to promptly notify Company of any Non-conformance then the Deliverables shall be considered accepted by the Client.
5. **Freight and Shipping:** Freight and shipping terms are detailed on the pricing page. In the event that Client or one of its agents refuses delivery for whatever reason on or after the estimated delivery date, Client will be responsible for the payments in accordance to Section 2 and the pricing page in addition to any supplemental storage charges incurred by Company as a result of the delay *unless* the delay is caused by Company, one of its manufacturers, freight carriers, subcontractors, and/or any other agent acting on Company's behalf.
6. **Storage Fees:** As part of the Sales Agreement, Patterson Pope agrees to provide 30 days of storage at no cost. After 30 days storage fees will accrue and become billable to customers for any customer related delay or site related delay that results in a change in the installation date.
7. **Limited Warranty:** Company warrants its installation services under the Agreement shall be performed with reasonable care in a diligent and competent manner. Company's sole obligation under this warranty shall be to correct any Non-conformance, provided that Client gives Company written notice within ten (10) days after installation is completed. Company does not warrant and is not responsible for any product Deliverables or third party services. Client agrees to look to the third party manufacturer or vendor (and not Company) with respect to all claims regarding such third party products or services as its sole and exclusive remedy. This section is Company's only warranty concerning the product and service Deliverables, and is made expressly in lieu of, and to disclaim, all other warranties and representations, express or implied, including any implied warranties of merchantability, non-infringement, or fitness for a particular purpose, or otherwise.
8. **Limitation of Remedy and Liability:** The maximum liability of Company and Company's principals, directors, officers, agents, employees, personnel, affiliates and their partners shall be the fees Company actually receives under the Agreement for the portion of work giving rise to the liability. In no event shall any of the above be liable to Client or any third party for any indirect, special, incidental, consequential, exemplary or punitive damages of any kind whatsoever in connection with the agreement, including but not limited to lost profits, loss of business opportunity, lost savings, and loss of business information. Client will bear the risk of loss or damage to, or theft of, any Deliverables once delivery has been made to the Client. Any action against Company must be brought within twelve (12) months after the cause of action arises. Neither party shall be liable for any delays or failures in performance due to circumstances beyond its reasonable control, including but not limited to, strikes, riot, war, fire, flood, storm, explosion, accident, or other acts of God. This contract shall be construed in accordance with the laws of the State of North Carolina (without regard to its choice of law provisions). Claims arising out of or requiring the interpretation of this Agreement shall be brought and litigated exclusively in courts located within Mecklenburg County, North Carolina, or if a federal court, the court whose district includes Mecklenburg County, North Carolina. This Agreement may not be assigned without prior written consent; provided, however, Company may assign this Agreement in whole or in part, without the Client's consent, in connection with a merger, acquisition, corporate reorganization, or sale of substantially all of the Company's assets, and Client agrees that Company shall be released from any further obligations under this Agreement upon such assignment.

Patterson Pope, Inc.

Date

CLIENT

Date

(This Agreement may be signed in counterparts and by facsimile or electronic signature by an authorized representative.)

Purchase Order # \_\_\_\_\_









# AT A GLANCE

## CONTRACTS

## SERVING STATE, TRIBAL, & LOCAL GOVERNMENT, EDUCATION, SPECIAL DISTRICTS, AND NON-PROFITS

Spacesaver Corporation utilizes KI's partnership with OMNIA Partners, Public Sector, the nation's largest and most experienced cooperative purchasing organization dedicated to public sector procurement, to offer OMNIA members a competitively bid contract.

**CONTRACT NUMBER: R240109**

**PRODUCTS:** Spacesaver manufactured products, including High-Density Mobile Storage Systems, FreeStyle® Personal Storage Lockers, Shelving, XTend® Mobile & Static High-Bay Shelving Systems, and more.

*Excludes ActivRAC® Stainless Steel Mobile Racking Systems*

### Why OMNIA Partners through Spacesaver?

With almost 50 years in the storage and shelving industry, we aren't simply product manufacturers. We're complete solution providers. By researching industry trends, developing new storage solutions based on expert insight, and truly listening to your needs, we're able to meet every challenge with a solution: a product, a strategy, or a combination of both.

### Benefits of the Spacesaver-OMNIA Partners Program:

- Satisfies solicitation requirements
- Lead public agency managed contracts
- No cost to participate
- Allows your organization to maximize savings on the products you need while reducing procurement time.
- Ensures accurate contract pricing, terms, and agency-specific requirements.

### Eligible Agencies:

- State Agencies, Native American Tribes, Counties, Cities, Towns and Villages
- Special Districts: Water, MUDs, Transportation, Airports
- Public and Private Higher Education
  - » Colleges, Universities, Technical Schools

- Public and Private K-12
  - » School Districts, Charter Schools and Other
- Non-Profits: Churches, Education, Healthcare and Others

### Value-Added Services:

#### COMPETITIVE PRICE

You can purchase furniture and equipment at great prices without the hassles of bidding. Save time, resources, and money by using a contract vehicle that has already been competitively solicited and publicly awarded through OMNIA Partners/Region 4 ESC.

#### LOCAL EXPERTISE

Spacesaver has more than 40 distributors across North America. Our distribution network offers a spectrum of support services including space planning and design services, product delivery, installation, and long-term service and maintenance.

#### NO COST TO PARTICIPATE

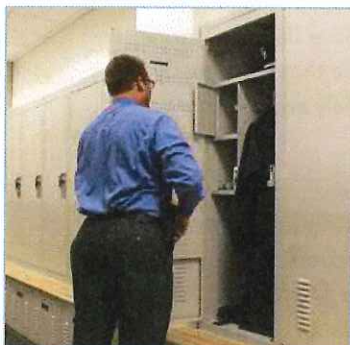
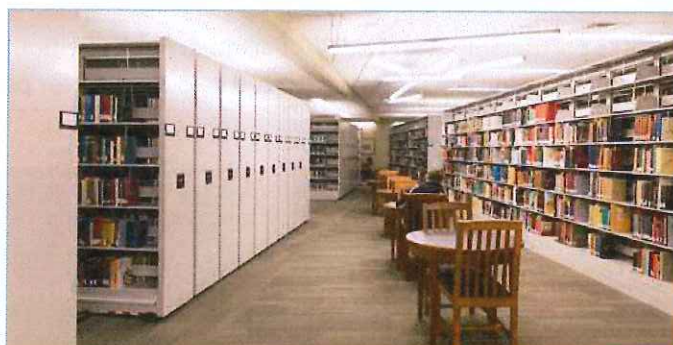
It's quick, easy, and completely free to register with OMNIA Partners. There are no fees, commitments, or order minimums.

**Register today at [www.omniapartners.com/publicsector](http://www.omniapartners.com/publicsector) to see all the products and services that are available to you.**

Registration does not obligate you to purchase through the program, but it does introduce you to a wide range of products and services at outstanding prices.







Spacesaver Corporation  
1450 Janesville Avenue  
Fort Atkinson, WI 53538-2798  
800.492.3434  
[www.spacesaver.com](http://www.spacesaver.com)