Buckhart Sand & Gravel Inc.

Mailing Address 2300 North 16th Street Springfield, Illinois 62702

www.buckhartsandandgravel.com 217-525-1752 bsg@trumanlflatt.com

MATERIAL QUOTE

Customer Name: Wholesale
Customer Account Number:_____
Customer Order Number:_____

Job/P.O.:_____
Estimated Start Date: _____
Estimated Completion Date:_____

We propose to furnish the following materials for the above job at the prices, terms and conditions named herein: (Prices quoted are per ton)

		F.O.B Plant			F.O.B Plant			F.O.B Plant
8030	5/8" Gravel	$25.00	8600	RR1	$33.50	8090	Mason Sand	$15.00
8060	3/8" Gravel	$23.50	8610	Ag Lime	$24.00	8210	Carlyle	$27.00
8190	3/4" Gravel	$26.00	8620	CA7	$32.00	8110	Torpedo Sand FA1	$15.00
8060	CM16	$23.50	8640	CA6	$29.00	8160	FA6	$15.00
						8510	Reycled CA6	$28.00

The title and right of possession of the material furnished under this proposal shall remain in the company whatever may be the mode of its attachment to the realty or other property until all payments hereunder shall have been fully made in cash, and the purchaser agrees to do all the acts necessary to perfect and maintain such right and title in the company.

This quote is for acceptance within 30 days, in the meantime may be changed upon notice. The price quoted for this material does not include any sales, privilege use or other similar tax, local, state, or Federal. The amount of any such tax which the company pays because of the furnishing of the material shall be paid to the company by the purchaser upon presentation of invoice, therefore.

The company shall not be liable for loss, damage, detention or delay resulting from causes beyond its reasonable control or caused by act of God, or of the public enemy, act of Government, act of the purchaser, sabotage, fire, strike, civil or military authority, war, insurrection, riot, delay in transportation or delay inability to obtain suitable materials or transportation facilities.

Accounts due and payable 30th of month following statement. In the event the statement is not paid at maturity, customer agrees to pay full attorney fees and/or collection costs incurred in the collection of this account. Customer further agrees to a 1.5% carrying charge per month on past due accounts which is an annual rate of 18%. This is true for all purchases made by customer regardless of job or quotation date.

Quote and terms accepted by

CUSTOMER

Print Name _____

Title _____

Signature_____

BUCKHART SAND & GRAVEL INC.

Quoted By_____

Title_____

Date_____