

Effective March 1, 2024

Buckhart Sand & Gravel Inc.

Mailing Address 2300 North 16th Street Springfield, Illinois 62702
Chase Flatt (217) 361-4121
BSG@TrumanLFlatt.com

MATERIAL QUOTE

Customer Name: Wholesale Job/P.O.:
Customer Account Number: Estimated Start Date:
Customer Order Number: 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)

Table with 9 columns: Item ID, Description, Price, Item ID, Description, Price, Item ID, Description, Price. Rows include 8030 5/8" Gravel, 8060 3/8" Gravel, 8190 3/4" Gravel, 8060 CM16, 8600 RR1, 8610 Ag Lime, 8620 CA7, 8630 CA6, 8090 Mason Sand, 8210 Carlyle, 8110 Torpedo Sand FA1, 8160 FA6.

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

BUCKHART SAND & GRAVEL INC.

Print Name

Quoted By

Title

Title

Signature

Date