

Customer Information

Sold To:

Healthy Columbus

Columbus, Ohio

Ship To:

Healthy Columbus

Columbus, Ohio

Direct Fitness Sales Team:

Jack Letz- Regional Sales Manager

Ph: (859) 619-6577

Fax: (847) 278-4588

jletz@directfitnesssolutions.com

Billing Point of Contact:

Jacob Hittle

Ph: (614) 645-0988

jthittle@columbus.gov

Delivery Point of Contact:

Jacob Hittle

Ph:(614) 645-0988

jthittle@columbus.gov

Andrew Miller- Inside Sales

Ph: (847) 680-9300

Fax: (847) 278-4588

salesorders@directfitnesssolutions.com

Elliptical

| Quantity | Product Code | Product Description | Line Item Description | List Price | Sales Price | Total Price |
|----------|-------------------|--|-----------------------|-------------|-------------|-------------|
| 2.00 | PRE EFX 635 (GMS) | PRECOR 635 GMS Elliptical w/Adjustable CrossRamp & Moving Arms - P30 console with advanced LED display (PHRCE635G3060EN) | | \$ 5,995.00 | \$ 3,825.00 | \$ 7,650.00 |

Freight

| Quantity | Product Code | Product Description | Line Item Description | List Price | Sales Price | Total Price |
|----------|--------------|---------------------|-----------------------|------------|-------------|-------------|
| 1.00 | FREIGHT | Freight | | \$ 0.00 | \$ 500.00 | \$ 500.00 |

Installation

| Quantity | Product Code | Product Description | Line Item Description | List Price | Sales Price | Total Price |
|----------|--------------|----------------------|-----------------------|------------|-------------|-------------|
| 1.00 | INSTALLATION | Product Installation | | \$ 0.00 | \$ 350.00 | \$ 350.00 |

| | |
|----------------------|-------------|
| SubTotal | \$ 8,500.00 |
| Estimated Tax | |
| Grand Total | \$ 8,500.00 |



SOLUTIONS

600 Tower Road . Mundelein . IL 60060

Tel: 847-680-9300 . Fax: 847-680-8906 . Service: 800-838-2819

SALES PROPOSAL

Quote: 00031564

Date: 7/27/2020

Expires: 8/26/2020

Notes



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SALES PROPOSAL

Quote: 00031564

Date: 7/27/2020

Expires: 8/26/2020

Terms & Conditions

PAYMENT TERMS:

PAYMENT IS DUE IN ADVANCE. Any other payment terms are subject to credit approval. Authorized purchase orders required for: Leases, Hospitals, Military, School Systems, Municipalities and Corporate Facilities. Proof of tax-exempt status required if applicable. Estimated sales tax - final tax will be billed at the time of shipment based on the prevailing rates.

ESTIMATED DELIVERY DATE:

4-6 weeks from receipt of signed Proposal.

DISCLAIMER:

No representation or statements and no warranties, expressed or implied, other than Manufacturers Warranty, Arises apart from this quote concerning the above items except as stated in writing on this quote. All quotes are valid for 30 days.

TERMS AND CONDITIONS OF SALE:

Customer is responsible for the following on Entertainment, Cardio & Strength products: TV's with fixed or variable analog audio output jack and speaker off functions (if digital audio output, a converter will need to be purchased). Live cable and dedicated electrical to each TV/Personal Viewing Screen location prior to installation. Installation is not included unless specified. XTV receivers require a CSafe port for power or 110 VAC outlet per piece Confirmation of treadmill electrical requirements (dedicated 20amp branch circuit to each treadmill).

Please note: Unless product is defective or the return is a direct result of a Direct Fitness Solutions error, a 10% restocking fee for all orders and a 20% restocking fee on all custom orders will be charged. All shipping and installation costs are nonrefundable.

Quote Acceptance:

These prices, specifications and conditions are satisfactory and are hereby accepted.

Payment Terms:

Account Name: Healthy Columbus

Print Name: _____

Signature: _____

Title: _____

Date: _____

Company Name: _____

Print Name: _____

Signature: _____

Title: _____

Date: _____

Email or Fax Signed Proposal To:

Andrew Miller
Inside Sales
Phone: (847) 680-9300
Fax: (847) 278-4588
salesorders@directfitnesssolutions.com

***Please include all applicable purchasing documents. If tax exempt please include exemption certificate.*



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SALES PROPOSAL

Quote: 00031564

Date: 7/27/2020

Expires: 8/26/2020

| Delivery Information | |
|---|-------------------------------|
| Requested Delivery Date: 8/31/2020 | Payment Type: |
| Hours Available to Accept Delivery: 9a-5p | Purchase Order #: |
| Ship Via: DFS Truck | Site Survey Date: |
| Ship Via Other: | Floor Plan Included: |
| Delivery Point of Contact Name: Jacob Hittle | Dimensions of Access Ways: |
| Delivery Point of Contact Phone: (614) 645-0988 | Stairs: |
| Delivery Point of Contact Email: jhittle@columbus.gov | Elevator: |
| Multiple Delivery Locations: | Color of Upholstery: |
| Locations: | Color of Frames: |
| Possible Delays in Delivery Time? | Trade-In's? |
| Delay Reasons: | Third Party Involved? |
| | Third Party Purchase Order #: |