

Final
Asset Request Form

Date:

SHIP TO

8/25/2016

VENDOR INFORMATION	ונ	ľ	١	d	
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Contact

Marie Hoven

Company

BSI

Address

W22 N630 Cheaney Road

City, State, Zip

Authorized By

Waukesha, WI 53186-1697 262-955-6400

Phone Fax

Bradley Foundation
1241 N. Franklin Place
Milwaukee, WI 53202
(414) 291-9915

					Account	Placed in				
Qty	Description	Class ID	Location	Cap/Exp	Number	Serv Date	Unit Pri	ce	Line Tot	al
1.00	Embody desk chair (L106)	OFFEQUEURN	LH	EXP	.76100-000	8/25/2016	\$	948.14	\$	948.14
								Subtota	l ¢	948.14
	1000							Sales Tax		740.14
//	WHALLING V	8/20/11	/					Tota	>	948.14

Asset Entered by

Date



Building Service Inc. W222 N630 Cheaney Road Waukesha, WI 53186-1697 Phone: 262-955-6400 www.buildingservice.com

Invoice

Page: 1 of 1

Invoice Date: Date Due: Invoice Number: Apply To: 08/22/2016 09/01/2016 114993 114993

Project: Order: 88712 88712.001

Sold To: 2296-00 Bradley Foundation 1241 North Franklin Place MILWAUKEE, WI 53202

08/16/2016

Date Shipped Customer PO

T. FAMER

Bill To: 2296-00 Bradley Foundation Attention: Accounts Payable 1241 North Franklin Place MILWAUKEE, WI 53202

Shipped Via

Best Way

Ship To/Install Loc: 2296-00 Bradley Foundation 1241 North Franklin Place MILWAUKEE, WI 53202

Sales Person

Marie Hoven

Line No	Loc	Item Number	Description	manufaction of the contraction	Invoice Qty	Unit Price	Extended
a	00	CN122AWAA	WK CHR,EMBODY,STD- G1-GRAPHITE G1-GRAPHITE BB-2 1/2" HARD CASTE 30-@RHYTHM-PR CAT 14-RHYTHM BLACK	R, BLACK YOK	1	853.14	853.14
2	00	DELIVERY	DELIVERY		1	95.00	95.00
				Delivery Subtotal Product Subtotal			95.0 853.1
W222 N	ng Servi N630 Ch	ce, Inc. eaney Road 53186-1697		Please Pay This	Amount - USI)	948.1

FOB

DEST

Terms

NET 10 DAYS

DATE MTL RECD. 8/22/14	
PRICES VEFD. BYRN	
COMP. CHKD. BY	71.100 = 000
COMP. CHKD. BY CHARGE ACCT. 14999-000	70100-000
APPROVED FOR PAYMT. ************************************	
DATE PAID	
CHECK No.	
BSI-Chair KH (LIL)6)



Asset Request Form
Date: 7/20/2016

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	0 (111)							Subtota Sales Tax		948.14
111	nei Alkulis 7.	120/16					`	Tota		948.14

Asset Entered by

Date



July 20, 2016

Bradley Foundation 1241 North Franklin Place Milwaukee, WI 53202 Attn: Renee Narus Project #88712

Proposal for: Kala Hall Embody chair

BSI is pleased to submit this proposal to furnish labor and materials required to perform all work in accordance with the following attachment:

Attachment #1 - Description of Work

Project Total: \$948.14

Tax Exempt.

Terms of Payment

50% down payment required

All invoices due within 10 days of receipt. Interest at a rate of 2.5% per month will be charged on all delinquent

No payment shall be withheld on any invoice because of partial delivery of the entire order.

 BSI limits credit card transactions to \$1000.00 per contract, all transactions will be assessed a 4% processing fee.

This proposal is subject to written acceptance within (30) days of its date. The terms on the attached are expressly made a part of this agreement.

Accepted by Date

The Fame 7-21-16

Signature

Marie Hoven Account Executive BSI (Building Service Inc.)

All sales are final upon receipt of signed proposal or customer purchase order issued to BSI, and accepted by an officer of Building Service Inc.

BSI (Building Service Inc.) Date BSI State Contractor License #1096956

Title

Corporate Office W222 N630 Cheaney Rd. Waukesha, Wisconsin 53186-1697

Phone: 262-955-6400

North 2920 N. Ballard Rd. Suite B Appleton, Wisconsin 54911-8318



Re: Kala Hall Embody chair

Terms and Conditions

Signature of proposal or receipt of customer purchase order binds client to the following terms and conditions.

Warranty

All work is warranted by BSI (Building Service, Inc.) to be free from defects in materials or workmanship for
a period of twelve (12) months from date of delivery /or substantial completion, or for the length of
manufacturers stated warranty (whichever is longest). No agent or representative of BSI is authorized to
make any additional representations or warranties unless in writing and made part of these terms and
conditions of sale.

Delays

• If delivery cannot be made as scheduled (due to conditions imposed by the customer) buyer will pay any applicable warehousing and redelivery charges. The product will be made available for inspection at the designated storage facility and will be invoiced according to original schedule and payment terms.

Safety & Storage

- Purchaser agrees to furnish a safe place for storage of BSI supplies and equipment as well as all furnishings
 and materials, described herein. In addition, supply without cost; necessary light, heat, power, elevator
 service and a safe environment for BSI and its associates. BSI associates shall be informed by the owner of
 all hazardous substances which they may come in contact with at the site.
- The site shall be clean, clear and free of debris prior to commencement of work. Adequate facilities for off-loading, staging, moving and handling shall be provided.
- After arrival at site, any loss or damages by weather, fire or other elements, other trades or buyers'
 personnel shall be the responsibility of the buyer. Purchaser must notify BSI, in writing, of any claim for
 damages to goods within 3 days of delivery. In the event of damages BSI reserves the right to repair
 damaged product or replace the item as deemed appropriate by BSI.

Ashestos/Mold

- In the event it shall be determined or found during the course of BSI's performance of this contract that there is asbestos or mold in the area of the work being so performed, it is understood and agreed that BSI shall discontinue its work until such time as the asbestos or mold is removed by owner and/or general contractor with whom this contract is being made. In the event the asbestos or mold is not so removed or other suitable arrangements are not made, this contract shall then terminate and BSI shall then be paid for the work performed by it up to the time of the termination of its performance. BSI shall not be responsible for the removal, cost of removal or the cost of any construction delays which shall be caused, incurred and/or sustained by reason of the presence of asbestos or mold on the subject premises.
- After asbestos containing materials or mold has been removed by a qualified abatement contractor, the
 owner shall provide BSI with a written air clearance sample results (as determined by laboratory analysis)
 that are no greater than 0.01 fibers per cubic centimeter as analyzed by phase contrast microscopy or as
 accepted by EPA transmission electron microscopy clearance standard.

Change

- All change orders or proposals for additional work must be signed before work will commence. No credit
 allowance shall be made for alterations, unless such credit or allowance has been agreed to by BSI in
 writing.
- All additions, amendments, or changes of any manner whatsoever, subsequent to this contract, shall be now and at all times subject to the provisions, restrictions, limitations, conditions and remedies provided for in this contract, whether or not such orders, additions, amendments or changes be evidenced by further writings
- In the event a cancellation must be made after this proposal is approved and submitted by the purchaser to BSI, it is understood and agreed that BSI will be paid for materials ordered, all stock inventory and all work already accomplished on the project to date of cancellation, as well as all manufacturer cancellation/change penalties.

Prime Contractor

 Where BSI is Prime Construction Contractor the following notice is hereby given in accordance with Sec. 779.02(2) of the Statutes of the State of Wisconsin, to wit:

"AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, BSI HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR AND MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BSI, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID."

Corporate Office W222 N630 Cheaney Rd. Waukesha, Wisconsin 53186-1697

262-955-6400

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Bradley Foundation Kala Hall 7/20/16

BSI

Item	em Qty Part Description		Sell	Ext	Ext Sell	
1	1	+Wk Chr,Embody,Std-Ht,Fully Adj Arms	\$ 853.14	\$	853.14	
		+graphite +graphite +2 1/2" hard caster, black yoke, carpet only +rhythm-Pr Cat 2 +rhythm black				
2	1	Delivery	\$ 95.00	\$		
		Grand Total		\$	948.14	