



STANBURY UNIFORMS, INC.

P.O. Box 100 - Stanbury Industrial Drive

Brookfield, Missouri 64628

Phone (850) 258-2246

Fax (850) 258-5781

Our Order No.

Estimated Ship Date

135-165 DAYS TO MANUFACTURE

Customer Order No.

BASED ON RECEIVING ALL MATERIALS - PO SAMPLE REPLY ALL FORMS

Shipping Charges to be Paid By: INCLUDED

Salesman SABACH

Order Date

Invoice #

Deposit

\$ _____

Sold To:

A&M CONSOLIDATED HS
 JONATHAN SWEET, BAND DIRECTOR
 1801 Harvey Mitchell Pkwy S
 College Station, TX 77840

Ship to: Same

Email: Jonathan Sweet <jsweet@calisd.org>
 Phone: (979) 764-5600

This order is made in good faith with the understanding that same will become a contract for the sale of goods described at the prices and terms shown, upon the Acceptance by Stanbury Uniforms, Inc. and subject to the conditions of sale appearing below hereof which are incorporated in and made part of such agreement.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
200	CUSTOM MARCHING BAND UNIFORMS FOR A&M CONSOLIDATED HS AS PER THE ATTACHMENT	383.85	76,770.00
	BUY BOARD PRICING - # 416-12		
		SHIP	INCL
		TOTAL	76,770.00

We, the undersigned, have read and fully understand the contract and all of its terms and conditions stated therein, and fully agree to accept all of them.

A&M CONSOLIDATED HS

ORGANIZATION

NAME (TYPED OR PRINTED PLEASE)

Supt of Schools or Business Manager

DAYTIME TELEPHONE NUMBER

SIGNATURE

Supt of Schools or Business Mgr _____

DAYTIME TELEPHONE () _____

Band Director _____

DAYTIME TELEPHONE () _____

TERMS Term A:

ACCEPTED - ES

OPEN ACCOUNT - NET 30 DAYS. Payment to Board of Directors (School Board of Directors) purchase order required. If the contract is signed by Superintendent, Principal or Purchasing Agent, who has authority to purchase on behalf of this Board of Education (School Board of Directors).

Term B:

FIFTY PERCENT DEPOSIT WITH ORDER, balance C.O.D. This applies to all orders from organizations and individuals except those where term "A" applies.

Term C:

PREPAYMENT - Cash discount is allowed, provided a check for the contract amount is mailed with the contract and purchase order. Freight charges, unless included in the price above, will be invoiced.

A late charge of 1.5% per month will be assessed against all accounts not paid within 30 days from date of payment specified in the contract. This is equal to 18% per year or such lesser amount to be extended this exceeds that authorized by law.

All uniforms, accessories, and/or other made-to-order garments shall be made in accordance with the specifications. This order is subject to approval and acceptance by Stanbury Uniforms, Inc., Brookfield, Missouri, and cannot be cancelled after it has been accepted by Stanbury Uniforms, Inc. The estimated ship date stated above (which shall be the estimated date for delivery to the specified transportation company at Brookfield) is subject to any delays by strikes, fire or other casualty, failure of suppliers to make deliveries, and any other causes of delay over which Stanbury Uniforms, Inc., may have no control. All orders are shipped immediately after completion. All shipments are to be made F.O.B. Brookfield, Missouri. At seller's option, accessories may be shipped direct to purchaser, F.O.B. suppliers. Seller will not assume additional expense for airmail, airfreight or special delivery shipments. All payments on this order are to be made direct to Stanbury Uniforms, Inc., at its offices in Brookfield, Missouri. The contract expressly made performable in Brookfield, Missouri. This contract may not be altered, varied or changed except in writing and such change must be authorized by the president of Stanbury Uniforms, Inc. It is specifically understood that all terms and conditions of this sale are set out herein in writing, and that there are no oral agreements in the transaction. **NOTE: Estimated ship date is established upon receipt at factory of all the following information, signed, itemized contract and/or purchase order, sample approval form signed and dated, sample uniforms, all measurements and/or stock sizes approval and pricing approval in writing. These conditions of sale are considered to be as binding upon a purchase order as signed contract. Notification for necessary alterations due to factory error must be made at our factory, within 21 days. Only by special agreement with our office should any alterations be made locally, to protect your warranty. **ATTENTION: Quoted prices do not include any taxes, including sales and use taxes, required to be collected by Stanbury Uniforms, Inc. They must be shown as separate line item above.

**STANBURY UNIFORMS
PRICING SUMMARY**

Salesperson:
Customer:
Address:

Eric Sabach
A & M Consolidated HS
College Station, TX

Date: 4/3/14
Uniform Type: Band
Order#: ref: 15130-X

QTY.	ITEM	UNIT COST
200	SHAKO - C-51 - XD2 with silver glitter applique satin stitched on, silver mylar triangles	45.60
	PLUME - 16" white Ft.Upright	17.40
	COAT -SYNERGY (W), XD2 White & XD BB zip, ** WINDOWS design ** coat lining split and left open for triangle designs to be inserted (1) chrome dome btn	154.00
	JUMPSUIT - Fusion (580-16-1) - XD snap up - No stripe	78.70
	DET COAT PARTS #1 - Silver mylar velco attachment	
	DET COAT PARTS #2 - duraflex plastic with silver holographic decals applied by Adv.Signs	30.20
	PG G CUFFS - XD2 , chrome dome btms (2)	32.10
	SHAKO BOX - Shako Mate	10.50
	GARMENT BAG - 600 den black nylon with IAP, pouch & imprint (PKG TEAM)	15.35
	PER UNIT	383.65
	FOR 200	76,770.00

NOTES: FREIGHT INCLUDED -

DeMOULIN
 BROS. & CO. • 1025 SO. FOURTH ST
 GREENVILLE, ILLINOIS 62246
 Tel 800 228-8134 • Fax 618 664-1647

Sales Agreement

Your Area Representative:
 Michael Knipe
 2 Spyglass Court
 Mansfield, TX 76063
 888-817-5556

Bill To: A & M Consolidated
 Jon Sweet
 1801 Harvey Mitchell Pkwy S
 College Station, TX 77856

Ship To: A & M Consolidated
 Jon Sweet
 1801 Harvey Mitchell Pkwy S
 College Station, TX 77856

Telephone: 979-794-5454

Email: jsweet@csisd.org

This order is made in good faith with the understanding that it will become a contract for the sale of goods described at the prices and terms shown, upon acceptance and acknowledgment by the Seller at Seller's office in Greenville, Illinois. This transaction shall be governed solely and exclusively by the terms and conditions set forth in this contract.

Payment Terms: **Net 30 Days with School Purchase Order**

Delivery: **SHIPMENT: 100-150 DAYS AFTER RECEIPT AT GREENVILLE, ILLINOIS OF:**

1. This signed Agreement with down payment
2. Approved Sketch or Sample Uniform to be duplicated.
3. Written approval of any changes to the sample uniform
4. Sizes - to include measurements and/or approval of stock sizes.

QUANTITY	STYLE	ITEM DESCRIPTION	UNIT PRICE	EXTENSION
200	436	Custom Washable Jacket	\$124.19	\$24,838.00
200	566	Custom Washable Bibbers	\$66.23	\$13,246.00
200	30-1	Custom Shako (case included)	\$44.59	\$8,918.00
200		16" Black French Upright Extra Full	\$14.25	\$2,850.00
200		Heavy Duty Garm. Bag w/Imprinting	\$8.51	\$1,702.00
200		Custom Gauntlets	\$18.57	\$3,714.00

Shipping Terms: **F.O.B. SCHOOL**

Subtotal	\$55,268.00
Shipping & Handling	\$0.00
Subtotal	\$55,268.00
% Sales Tax	
Contract Total	\$55,268.00
Down Payment	\$0.00
Balance Due	\$55,268.00

I declare myself duly authorized to commit my organization to this purchase and that monies for payment of same have been authorized, and are now, or will be, available for full payment of order as per terms stated above. This agreement may be modified or rescinded only by a writing signed by both of the parties or their duly authorized agents and accepted by the seller at the seller's home office in Greenville, Illinois. I HAVE READ THE CONDITIONS OF SALE ON THE BACK, INCLUDING THOSE LIMITING WARRANTIES, AND I AGREE TO ALL THE PROVISIONS THEREIN.

Buyer's Signature: _____ Date: April 3, 2014
 Position: Jon Sweet Organization: A & M Consolidated

This Agreement shall not bind DeMoulin Brothers & Company until accepted and countersigned below by a representative of the DeMoulin Brothers & Company home office in Greenville, Illinois.

Accepted by: _____ Date: _____



8765 Washington Church Rd.
Miamisburg, Ohio 45342

Phone: 937.434.1121
Toll Free: 800.444.3524
Fax: 877.356.3291
Web: www.fjminc.com

A&M Consolidated High school
Attn: Jonathan Sweet
1801 Harvey Mitchell Pkwy S
College Station, TX 77845

Cesario Uniform Quote

Jacket-200 @ \$170.00=\$34,000.00

Custom printed jacket in maroon and white with nickel, gray and limestone. Jacket includes custom "AM" applique in silver metallic lumina. Includes adjust-a-cuff sleeves.

Gauntlets-200 @ \$40.00=\$8,000.00

Both gauntlets are white with custom "AM" applique in silver metallic lumina.

Bib Pants-200 @ \$60.00=\$12,000.00

Limestone polyester gabardine with adjust-a-hem feature.

Shako-200 @ \$42.00=\$8,400.00

Nickel polyester gabardine shako with a silver S-5000 emblem. Includes silver visor, silver mirror strap and clear chin strap.

Plume-200 @ \$16.00=\$3,200.00

White 16-inch French upright.

Shako Box-200 @ \$10.00=\$2,000.00

Black hard molded plastic shako box.

Garment Bag-200 @ \$10.00=\$2,000.00

40-inch black 210 Denier nylon garment bag with ID window, accessory pouch and one color imprint.

Plume Holder-4 @ \$118.00=\$472.00

Black 420 Denier nylon bag with heavyweight, fiberboard tubes. Zipper closure on both sides for easy access. Includes wheeled cart. Holds 63 plumes up to 20 inches long.

Shipping per uniform-200 @ \$8.00=\$1,600.00

Grand Total-\$71,672.00

Submitted by:

Mark Miller
Executive Vice President
Fred J. Miller Inc.

Cesario™
uniform collection

concert wear

drumline

colorguard

field equipment

summer clinics

Fruhauf Uniforms, Inc. • 800 E. Gilbert • Wichita, KS 67211 • 316-263-7500 • FAX Sales:316-263-5550 Purchasing:316-263-4111 • fruhauf@fruhauf.com
ORDER TYPE

Quote

Sales Order Number: 14-S40986

Quote Number:

By: Mr. Jimmie Melinder

Cust. Phone: (979) 794-5454

Cust.FAX:

jsweet@csisd.org

**Original Family Owned and Operated
 Manufacturers of Band Uniforms for Over 100
 Years**

Sold To: Cust. Lookup: **14B-14993**
 Mr. Jonathan Sweet
 A & M Consolidated HS
 1801 Harvey Mitchell Pkwy S
 College Station, TX 77840

Ship To:
 Mr. Jonathan Sweet
 A & M Consolidated HS
 1801 Harvey Mitchell Pkwy S
 College Station, TX 77840

Special Notes: Delivery will be 120 - 165 days, Buyboard, Go Gear, 100% Polyester, Based on Sketch #852.

This Quote is good for 60 days from the date above

DATE	TERMS	F.O.B.	P.O. Number	SHIP VIA	WEIGHT		
4/4/2014	NET 30 Days	College Station, TX		Ground	0 lbs 0 oz		
QTY	ITEM	Size	Color	DESCRIPTION	ETA	PRICE	AMOUNT
200				REG BAND COAT		\$165.57	\$33,114.00
200				REG BAND DETACHABLE TAIL		\$43.05	\$8,610.00
200				REG BAND BIBBERS		\$72.70	\$14,540.00
200				REG BAND PAIR GAUNTLETS		\$32.83	\$6,566.00
200				REG BAND SHAKO		\$52.42	\$10,484.00
200				16" PLUME		\$33.80	\$6,760.00
200				TUF-TOTE		\$10.20	\$2,040.00
200				GARMENT BAG		\$17.00	\$3,400.00

Delivery is . Days after receipt of Purchase Order or Deposit, Measurements, Sample, On a new set of uniforms a Sample Approval is also Required.
 A 4% Surcharge will be added to all credit card orders.
 If taxes are applicable, add to total.

Subtotal: \$85,514.00
 \$0.00

Sales Tax:

Total: \$85,514.00

*Thank you for your order! We appreciate your business, and hope you will tell others about our company.
 Customer Service*

PrePayments Received

Balance Due \$85,514.00

Thank You!