



Artistic Holiday Designs	<b>Contract No.</b>	107592 QUOTE v6 (2025 items only)
	<b>Quote Date:</b>	5/21/2025
		MUST ADD ENTIRE ORDER FOR BILLING CONTRACT
<b>Seller Address:</b> 4417 SE 16th Place, Unit 13 Cape Coral FL 33904 708-223-8506 <a href="http://www.ArtisticHolidayDesigns.com">www.ArtisticHolidayDesigns.com</a> Derek Norwood <a href="mailto:derekn@ArtisticHolidayDesigns.com">derekn@ArtisticHolidayDesigns.com</a>	<b>Contact:</b>	Marissa Michienzi Village of Romeoville
	<b>Buyer Address:</b>	900 W Romeo Road Romeoville, IL 60446
	<b>Phone:</b>	815-886-6236
	<b>E-mail:</b>	<a href="mailto:mamichienzi@romeoville.org">mamichienzi@romeoville.org</a>
	<b>Fax:</b>	

<b>Install Address:</b> Attn: Marissa Michienzi, Village of Romeoville 900 W Romeo Road Romeoville, IL 60446 815-886-6236 <a href="mailto:mamichienzi@romeoville.org">mamichienzi@romeoville.org</a>	<b>Shipping Method:</b>	Truck
	<b>Shipping Terms:</b>	Invoiced
<b>Install Date:</b> November with existing decor	<b>Delivery Date:</b>	November with existing decor
<b>Takedown Date:</b> January with existing decor	<b>Shipping Address:</b>	AHD Warehouse 101 Carroll

Notes	Reference #	Description	Quantity	Unit Price	Total Price
Purchase - 30% Refurbished Stock	203132	Silver Willow Tree	1	\$13,093.67	\$13,093.67
30% off discount	DISC	30% Discount - Refurbished Stock			\$ (3,928.10)
add. 10% mgmt approved		Silver Willow TOTAL			\$9,165.57
Purchase - 30% Refurbished Stock	203176	Frozen Reindeer	1	\$12,422.01	\$12,422.01
30% off discount	DISC	30% Discount - Refurbished Stock			\$ (3,726.60)
add. 10% mgmt approved		Reindeer TOTAL			\$8,695.40
<b>PURCHASE TOTAL:</b>					<b>\$17,860.97</b>
Annual Field Service for 2025 New Decor		Field Service - 2025 New Decor - 2pcs (w/ discount)	1	\$ 11,000.00	\$ 6,000.00
Annual Shipping for 2025 New Decor	Shipping	2 ways - Annually .5 truck - 2 ways	1	\$ 850.00	\$ 850.00
<b>FIELD SERVICE TOTAL:</b>					<b>\$ 6,850.00</b>

	Subtotal	\$ 24,710.97
Tax Exempt #E99925532	Tax	Exempt
	Shipping	Included Above
<b>*PRICING IS VALID FOR 14 DAYS FROM DATE OF CONTRACT/QUOTE. SIGNATURE CONFIRMS PRICING.</b>		<b>TOTAL DUE \$ 24,710.97</b>

WARRANTY IS FOR PRODUCT DEFECT AND DOES NOT APPLY TO WIND DAMAGE OR DAMAGE DUE TO INSTALLATION, REMOVAL, STORAGE OR TRANSPORT

#### Payment Terms: Purchase & Field Service

Due Upon Acceptance	\$ 24,710.97
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#### Payment Method:

Check/Bank Information  
ACH Payment to:  
Artistic Holiday Designs LLC  
Routing: 263191387  
Account: 1100029631024