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Ally Laminator
Q# 14451991-00008-v4
Cody Gustafson
Cody.Gustafson@grimco.com

Sold To:

CITY OF WEST ALLIS
(C#:14451991)
ATT: Denise Cleary
7525 W GREENFIELD AVE
WEST ALLIS, WI 53214-4688 US
(414) 302-8355

Bill To:

CITY OF WEST ALLIS
(C#:14451991)
ATT:
7525 W GREENFIELD AVE
WEST ALLIS, WI 53214-4688 US
(414) 302-8355

Ship To:

CITY OF WEST ALLIS
(C#:14451991)
ATT:
7525 W GREENFIELD AVE
WEST ALLIS, WI 53214-4688 US
(414) 302-8355

Created: 10/1/2025

Revision: 10/2/2025,v4

Expires: **10/8/2025**

Qty	Part #	Description	Unit Price	Total Price
1	ARMOUR-G164-HA	Ally Armour G164-HA Laminator Compressor is included	\$5,395.00	\$5,395.00

Comments:

Sales tax is applicable without exemption certificate

*INSTALLATION NOT INCLUDED

Freight terms: Residential Addresses, inside delivery, pallet jack and special handling will incur additional fees.

* Price quotations are good for 5 business days and are based on entire quantity/items being purchased at once. Exclusions may apply.
* Pricing is subject to change without notice due to external factors.
* All quotes must meet our \$50 order minimum. Custom signs and blanks have a 64 square foot minimum order requirement.
* Lead times start at date of approval and are subject to change.
* Prices do not include freight unless otherwise stated. Actual freight costs vary.
* We reserve the right to over/under ship by 5%, on custom sign and blank orders, over 50 pieces.
* We accept returns up to 30 days from receipt of merchandise. Restocking fees may apply. Custom and non-stock items are non-returnable.
* All sign and blank dimensions are listed WxH.
* Custom PMS color matching may incur additional charges if outside of Grimco standard colors.
* Orders below \$150 may be subject to a \$15 shipping charge.

Sub Total	\$5,395.00
Shipping & Handling	\$500.00
Miscellaneous	\$0.00
Estimated Sales Tax	\$0.00
Total	\$5,895.00

EQUIPMENT PAYMENT OPTIONS

- 100% deposit required for plotters, laminators, substrate cutters, software and all other accessories, services.
- 100% deposit required for printers, routers, and flatbed cutters with installations under \$15,000.
- 90% deposit required for printers, routers, and flatbed cutters with installations over \$15,000 remaining 10% due at training.

OPTION #1

☐ CREDIT CARD: (Limited to \$25,000 per agreement)

Call in your credit card for payment to your sales rep or Grimco Accounting 800-542-9941.

-OR- Fax the Authorization for Payment form with CC information. Grimco Accounting Fax 636-305-7398

- A Grimco representative will follow up after the installation (if applicable) to collect balance.
- Please do not e-mail credit card information, for your protection.

OPTION #2:

☐ ELECTRONIC CHECK/ACH:

Fax the Authorization for Payment form with check information. Grimco accounting fax: 636-305-7398

- If this option is chosen do not mail into lockbox

OPTION #3

☐ FINANCING: Completed funding with a Grimco approved financing company

Finance Company: _____ PO#: _____ Financed Amount: _____

* If you are not financing the entire amount, the remaining deposit is due before order is released.

SITE & POST WARRANTY CONTACT INFORMATION

DELIVERY & INSTALL:

CONTACT NAME: _____

PHONE #: _____

EMAIL: _____

DELIVERY ADRS: _____

RECEIVING HOURS/DAYS: _____

POST WARRANTY

CONTACT NAME: _____

EMAIL: _____

PHONE: _____

Mark all that apply:

ADDRESS TYPE: _____ (+FEES APPLY) Limited Access ex: Military, School, Small parking _____ (+FEES APPLY)

SITE CONDITIONS: Dock high access? _____ Receiving Bay Door? _____ Forklift available? _____

ADDITIONAL SHIP REQUIREMENTS: Liftgate needed? _____ (+FEES APPLY) Delivery appt needed? _____

Inside Delivery/White Glove needed? _____ (+FEES APPLY) Quote Required

- Customer is responsible for all shipping charges incurred if the items ordered are not deliverable. This includes initial delivery attempt, and/or re-delivery charges, storage fees, or return shipping.

Note regarding liftgate service: (Non-refundable fee)

- Many equipment dimensions exceed the size of the liftgate on delivery trailers. Liftgate service is available, however the freight carrier may require Customer to have a forklift or riggers on-site to complete delivery.

Inspect shipment prior to accepting delivery.

- Any damage that occurs after the shipment is delivered is the responsibility of the Customer. If any damage is suspected, note the details on the carrier's Proof of Delivery (POD) or Delivery receipt before the truck driver leaves. Take pictures of any damage to the crate or packaging materials.

Please arrange payment for your equipment purchase when submitting the signed contract.

Signature _____

Printed Name _____

Date: _____



AGREEMENT FOR PURCHASE AND SALE OF EQUIPMENT AND SERVICES

This Agreement for Purchase and Sale of Equipment and Services ("Agreement") is entered into this ____ day of _____, 20____, between Grimco, Inc. ("Grimco"), located at 11745 Sappington Barracks Road, St. Louis, MO, 63127, and _____ ("Customer"), located at _____.

Grimco agrees to sell, and Customer agrees to purchase, the equipment, systems and/or software described in the attached quote number _____ ("Quote"). **This Agreement includes this document, the Quote, the Equipment Payment Options, and the Site and Post Warranty Contact Information.** The Equipment Payment Options and Site and Post Warranty Contact Information must be completed by Customer. This Agreement cannot be cancelled after it is signed by Customer, and the equipment, systems, and software cannot be returned at any time. Additional terms and conditions are as follows:

1. **Pricing:** The pricing contained in the Quote is valid only until the date listed on the Quote.
2. **Taxes:** Customer agrees to pay all sales taxes in accordance with state and local laws.
3. **Payment Terms and Conditions for Delivery Only:** For purchases of equipment, systems, and/or software delivered but not installed by Grimco, Customer agrees to pay the price indicated on the Quote in full prior to shipment. Customer may make payment by check, ACH, wire transfer, or credit card. Credit card payments are limited to \$25,000 per Agreement.
4. **Payment Terms and Conditions for Installed Equipment:** For purchases of equipment, systems, and/or software to be installed by Grimco, Customer shall select one of the following payment options. Payments from Customer directly to Grimco may be made by check, ACH, wire transfer, or credit card. Credit card payments are limited to \$25,000 per Agreement.

Option 1 – Customer shall pay 90% of the price indicated on the Quote upon ordering and signing of this Agreement. Grimco will not process the order until the 90% payment is received. Customer agrees to pay the remaining 10% upon installation, but if installation is not completed within 30 days of delivery, Grimco may bill the Customer the remaining 10% with payment due upon receipt.

Option 2 – Customer shall obtain financing from a Grimco-approved lender. The lender shall provide Grimco with a signed contract showing completed financing for 100% of the purchase price shown in the Quote. Grimco will not process the order until the signed contract has been received. If Customer obtains partial financing, Customer shall pay upfront the difference between the contracted financing amount and the purchase price shown on the Quote before Grimco will process the order.

5. **No Modifications:** This Agreement is restricted to the original terms contained herein, and no terms may be added or modified unless expressly approved in writing by an authorized Grimco representative.
6. **Delivery:** Delivery dates are estimates only and are subject to Grimco supplier lead times. Grimco is not responsible for delay or failure of delivery due to issues with the manufacturer, supplier, or shipping company.
7. **Representations:** Customer acknowledges that they understand and accept the manufacturer's product specifications in all regards including, but not limited to, print speed, print resolution, and acceptable materials. Customer acknowledges they are relying only on the manufacturer's written specifications to make the purchase decision and no other representations, in any form.
8. **Warranty:** Customer hereby acknowledges that Grimco does not supply a warranty of any kind, express or implied, for the equipment, software, ink, or media being purchased. Any warranty is between the manufacturer and Customer.
9. **Liability:** Grimco is not liable for any injury, loss, damage, claim, or ink and media expense arising from the setup, use, or inability to use the proposed equipment, software, or services covered by this Agreement. Customer acknowledges that Grimco is not liable for any indirect, incidental, punitive, or other damages arising from, or in relation to, the equipment, software, ink, media, or services purchased from Grimco. Grimco is not liable for any injury, loss, or damage during the assembly and setup of equipment.
10. **Preparation and Delivery:** Preparation of the installation site is at Customer's expense and must adhere to the manufacturer's guidelines and requirements, such as a clean, air-conditioned, humidity-controlled environment with proper electrical setup. Grimco and our suppliers are not responsible for equipment or systems problems resulting from failure to follow these guidelines. Required electrical work and receptacles and unloading of equipment must be performed prior to scheduling installation and training. Delivery will be handled according to Customer instructions shown in the Site and Post Warranty Contact Information section of this Agreement. Any delivery services added, changed, or not specifically included are at Customer's sole responsibility and expense. Customer is solely responsible for delivery and unloading, including any need for a forklift, added labor, building modifications, or any other condition to get the equipment into the building.
11. **Installation and Acceptance of Equipment/Systems:** No live production may take place at time of installation and training. Customer agrees to make employees available for training at scheduled dates and times. Failure to do so could result in additional fees for setup. Upon completion of scheduled installation and training, Customer agrees to sign a Certificate of Installation and Acceptance, thereby accepting all equipment and training provided.
12. **Returns:** Customer may not return equipment, systems, or software at any time. Grimco does not permit returns of equipment, systems, or software for any reason.
13. **Limited Parts Warranty:** Grimco does not provide any warranty, express or implied. The manufacturer's parts warranty period on equipment begins at the date of purchase with a duration set by the manufacturer. Customer acknowledges that neither Grimco nor the manufacturer is under any obligation to provide warranty service or support for claims resulting from equipment or systems being moved from their original installed location, or for damages or service required as a result of using any third-party product.

Grimco, Inc. Authorized Signature

Print Name _____

Date _____

Customer Authorized Signature

Print Name _____

Date _____