



It's Hard To Stop A Trane.<sup>™</sup>  
Phone 1-203-268-6279  
1-800-723-7057

ATTN: Andrew P. Porosky



Sales and Service Since 1956 #632-13



24 Hour Service  
P.O. Box 304 786 Main St. Monroe, CT 06468-0304  
CT. Lic. No. S1 300736

PROPOSAL SUBMITTED TO Town of Bethel	PHONE FAX 794-8144	DATE November 27, 2012
STREET 1 School Street	JOB NAME Bethel Town Buildings	
CITY, STATE AND ZIP CODE Bethel, CT 06801	JOB LOCATION Listed Below	
ARCHITECT	DATE OF PLANS	JOB PHONE

The Proposer hereby to furnish material and labor — complete in accordance with specifications below, for the sum of:  
**FOURTEEN THOUSAND FIVE HUNDRED DOLLARS AND NO/100 TAX \$14,500.00 TAX EXEMPT**  
 dollars (\$ **EXEMPT** ).

Payment to be made as follows (subject to credit approval):

**PAYMENT UPON ACCEPTANCE**

**EDGERTON, INC. ACCEPTS MASTER CARD & VISA**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Edgerton, Inc. is pleased to submit the following proposal for your approval. All work will be performed with a high degree of craftsmanship and in compliance with applicable regulations and codes.

**MAINTENANCE AGREEMENT  
 SEPTEMBER 1, 2012 – AUGUST 31, 2013  
 INSPECTION LOCATIONS LISTED ON THE FOLLOWING PAGES  
 AFTER WORK PERFORMED COPY OF WORK ORDER  
 IS TO BE FAXED TO 203-794-8144**

**RECEIVED**  
 2012 DEC - 5 A 9 17  
 TOWN OF BETHEL  
 TOWN CLERK

Terms-Upon completion unless otherwise stated above. A service charge of 1 1/2% per month or an annual percentage rate of 18% added to overdue accounts. The buyer agrees in the event of default or nonpayment on an overdue account, he shall be liable for collection fees. The undersigned further waives any right to notice and hearing prior to the issuance of a prejudgment remedy pursuant to Section 6 of Public Act 73-431. Seller is authorized to check credit & employment history.

**Acceptance of Proposal** — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: 12/4/12 012

Signature

Signature \_\_\_\_\_