



Purchase Agreement

CCG LLC
358 S Rio Grande, Suite 100
Salt Lake City, UT 84101
Phone: 801-359-6622
<http://ccgslc.com/>

Proposal Number	12957
Date	07/18/2025
Customer PO #	
Terms	50% DEPOSIT NET 10
Page	1 of 3

B Salt Lake City Mosquito Abatement
I 2020 N Redwood Rd
L Salt Lake City, UT 84116

T ATTN: Ary Faraji
O Phone: 801-355-9221
Email: ary@slcmad.org

I Salt Lake City Mosquito Abatement Ph. II
N 2215 North 2200 West
S Salt Lake City, UT 84116

L ATTN: Ary Faraji - 801-355-9221

L
A
T

Proposal Description: Seating / NASPO MA3966

Project Team:

Sales, Enzo Leben, eleben@ccgslc.com, 801-633-9270

Designer, Brian Bowen, bbowen@ccgslc.com, 385-549-1556

Project Coordinator, Kari Knowley, kknowley@ccgslc.com, 385-549-1541

Account Manager, Becky Burke, bburke@ccgslc.com, 385-549-1538

*** All proposal and purchase agreements are held to a 14 day price hold. Lead times are subject to change due to supply chain, transportation, production issues, etc. Should CCG learn of any delay, clients will be notified immediately. ***

Group	Quantity	Description	Extended Amount
01 - SEATING / H100	1.0	ROOM H100 INCLUDES: - (100) Very wire stacker chairs - (4) Very carts (stacked 25 high)	17,079.00

Line	Quantity	Description	Unit Price	Extended Amount
1	100.00 Each	SCH-44-0S--,TR-7-,TR-LE Very Wire Stacker, Plstc Seat, Plstc Bk, Armless, Non Ganging, Seat 1 Color:,TR-7:Fog GRD B Frame Color:,TR-LE:Metallic Silver GRD B	157.56	15,756.00
2	4.00 Each	SCT-1 Very Seating, Cart, For High Density Chairs	330.75	1,323.00

Individual Items		2,175.00
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Line	Quantity	Description	Unit Price	Extended Amount
3	1.00 Job	LABOR Receive, Deliver, and Install During Standard Business Hours	2,175.00	2,175.00

Subtotal : \$19,254.00

GRAND TOTAL : \$19,254.00

REQUIRED DEPOSIT 50.00% : \$9,627.00

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED. THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!



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SALES & SECURITY AGREEMENT

1. Goods Purchased. The goods purchased by the Customer are goods to be specially manufactured for the Customer and are not suitable for sale to others in the ordinary course of CCG, LLC's (hereinafter CCG) business. As such, CCG cannot accept the return of any goods except as described in the Manufacturer's Warranty. The goods are more particularly described on the proposal attached. The Customer agrees that the manufacturer of the goods has scheduled future manufacture of the goods and the Customer must pay the full price for all the goods pursuant to the terms of payment in the Proposal.

2. Prices and Terms of Payment. The purchase price and certain other terms and conditions of sale shall be as provided in the priced Proposal attached and are only valid for 14 days from the date of the Proposal. Unless specifically set forth in the Proposal or in an additional Attachment to the Proposal and these Terms and Conditions, the Customer agrees to the following terms:

2.1. Purchase Order. All orders shall be accompanied by a written purchase order signed by an authorized agent of Customer and a prepayment equal to:

2.1.1. A deposit of fifty percent (50%) of the Proposal total for such order with progress payments as follows:

2.1.1.1. The Customer shall pay the balance of the purchase price and other applicable charges within ten (10) days of the invoice date.

2.2. Retention. The Customer may retain five percent (5%) of purchase price until CCG has tendered delivery or completed installation of the goods.

2.3. Taxes. CCG may charge, and the Customer shall pay taxes, duties, etc. which CCG is required to collect and remit by law in connection with any sale. Due to the frequent changes in tax rates, duties, etc., the proposed purchase price for the goods and services in the Proposal may not include the correct tax, duties, etc. The Customer shall pay all taxes, duties, etc. unless CCG has received, in advance of the initial delivery of such goods or services, sufficient written documentation from the Customer establishing Customer's full or partial exemption from such taxes, duties, etc. If the Customer's tax exemption or other information provided to CCG used to determine tax exemption and rates is later determined to be incorrect or invalid by CCG or any taxing jurisdiction, then the Customer agrees to promptly pay such taxes, duties, etc. plus any penalties and interest incurred by CCG as a result of its reliance on the tax information provided.

2.4. Tariffs. Customer shall be responsible for paying tariffs. Due to the frequent changes in tariffs, the proposed purchase price for the goods and services in the Proposal may not include the correct tariffs.

2.5. Overdue Balances. Overdue accounts shall bear simple interest at a rate of one and one-half percent (1 ½ %) per month at the annual percentage rate of eighteen percent (18%) or the highest rate allowed by law, whichever is less. These rates pertain to all:

2.5.1. Delinquent invoices.

2.5.2. Expenses, attorney fees and court costs which CCG incurs by reason of Customer's default.

2.6. Title, Risk of Loss and Damage. Unless the Customer has specified shipping instructions and CCG has agreed to said shipping instructions in writing, shipment and delivery will be made by a carrier in the manner selected by CCG, including partial shipments. CCG shall not be liable for any shipping damage, delay, or incidental or consequential damages due to actions by manufacturers or transportation carriers. Title and risk of loss or damage to goods shall transfer from CCG to the Customer upon delivery (FOB Destination).

2.7. Prices quoted for goods may not contain all freight, handling, installation, design charges, insurance, travel charges and expenses including per-diem charges.

3. Additional Terms and Conditions.

3.1. This Proposal is based on all installation work being performed during normal weekday business hours. All other work will be charged at overtime rates.

3.2. Delivery. Delivery shall be made to the address in the Proposal. The Customer shall give CCG access to the premises during normal business hours, Monday through Friday to perform installation. If services are required outside of such date or times as a result of the Customer's requests or building rules or conditions, the Customer agrees to pay rate premiums at CCG's discretion. If the landlord, property management, trade, union, Customer, government, or other regulation, policy or agreement in force at the installation site requires the use of personnel other than CCG's own employees or subcontractor(s), Customer agrees to pay the incremental costs of such personnel plus 15% markup.

3.3. Damaged Product. Due to manufacturer claim submittal requirements, Customer must inspect goods and report any damaged product to CCG within 48 hours of initial delivery. Customer's failure to do so nullifies any claim for damaged product.

3.4. Condition of Installation Site. If CCG, or CCG's subcontractor(s), is providing delivery or installation services, the job site shall be clean, accessible, and free of debris and other trades. Jobsite must have substantial completion, meaning all flooring, paint, and overhead work in the areas affecting said installation. Customer agrees that it or its landlord shall provide adequate auto and truck parking, facilities for off-loading, staging, moving, and handling of goods, electricity, lighting, heat, or air conditioning as appropriate, and dedicated hoisting, and/or dedicated elevator service without charge to CCG or that Customer shall reimburse CCG for such charges if incurred plus a 15% fee. If site is not free and clear, the installation estimate becomes null and void and charges will be billed on a time and materials basis. Customer will also be financially responsible for replacement or repair costs necessitated due to damage caused by other trades or conditions of the installation site plus a 15% fee.

3.5. Site conditions will be determined one (1) day prior to scheduled installation.

3.6. Delay, Compression or Modification of Schedule. CCG will endeavor to honor changes to Customer's schedule, as mutually agreed between Customer and CCG. However, extra charges may be levied for changes in installation or scheduling and will be completed only with written approval by an authorized representative. In the event Customer cancels or reschedules a delivery or installation less than 48 hours prior to the agreed upon date, Customer will be charged a \$500 rescheduling fee.

3.7. Security Interest. To secure payment of obligations of the Customer to CCG for goods and services provided to the Customer from time to time, including interest, late payment fees, and collection costs, Customer hereby grants to CCG a security interest in (i) all goods sold by CCG, whenever and by whomsoever delivered, directly or indirectly, to or for the benefit of the Customer, wherever located, now owned and hereafter acquired; (ii) all replacement and substituted goods, including repairs; and (iii) all proceeds from the sale or other disposition of the foregoing (collectively the "Collateral"). CCG's security interest attaches to all goods and services that Customer buys from CCG upon receipt of the goods and services by the Customer. The security interest granted hereunder shall constitute at all times a valid first priority security interest vested in CCG in and upon all of the Collateral pursuant to the Uniform Commercial Code and shall not become subordinate or junior to the security interests, liens, encumbrances or claims of any other person, firm, or corporation, including the United States or any department, agency, or instrumentality thereof, or any state, county, or local governmental agency. Customer hereby irrevocably authorizes CCG to file any Uniform Commercial Code financing statements and amendments to perfect the capitalized CCG security interest in the goods purchased and related equipment, which CCG hereby unconditionally agrees to release, and without any further action by Customer, upon receiving full payment from Customer. The Customer will maintain the Collateral, to the extent applicable, in its original condition, but for ordinary wear and tear, and will insure the Collateral against



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Page	3 of 3

all expected risks until payment in full is received by CCG.

3.8. Attorneys Fees. Customer agrees to pay to CCG all costs and expenses incurred by CCG in connection with the collection of any monies owed under this agreement, any purchase invoices or price quotations or the transactions contemplated herein. The costs and expenses include, without limitation, reasonable legal fees and expenses.

3.9. Storage. If the Customer is unable or unwilling to accept installation or delivery of goods within fifteen (15) calendar days from the scheduled delivery date CCG reserves the right to charge the Customer, and the Customer agrees to pay the charge, for storage within 10 days of the storage invoice date at CCG's prevailing storage rate.

3.10. Double Handling. Additional charges may be levied when double handling of shipped product occurs, as a result of the Customer's actions. Double Handling is defined as any action which requires CCG to move product to a second storage location, whether on site or to an offsite location, after such product's initial delivery date to site. Double Handling fees may also be incurred in order to complete manufacturer mandated inspection due to customer delays.

3.11. Design. All designs, plans, drawings, specifications, samples, and the contents therein regarding this sale shall remain CCG's property and may not be used, reproduced or distributed, in whole or in part, without CCG's express written permission.

3.12. Order Modifications and Change Orders. The Customer agrees that quotes or proposals made by CCG are based on a design and layout prepared prior to release of such quote or proposal. Any modifications to the design or layout or changes to the products incorporated in a quote or proposal require a new quote, proposal, or Change Order to be accepted by both parties. Services rendered to modify the design or layout of goods after acceptance of an order may be charged by CCG to Customer, and Customer agrees to pay, at CCG's prevailing rates and/or current cost of goods.

3.13. Force Majeure. CCG shall not be liable for failure to perform if such failure results directly or indirectly from: (a) CCG's inability to obtain materials, parts, or supplies at reasonable prices or through usual and regular sources or on a timely basis; (b) interruption of transportation; (c) government regulation; (d) labor disputes (e) strikes; (f) riots; (g) insurrection; (h) civil commotion; (i) fire; (j) flood; (k) accident; (l) storm (m) act of God; (n) or other event beyond CCG's control.

3.14. Limited Warranty. CCG makes no warranties, expressed or implied, as to the merchantability or as to the suitability of the merchandise for any particular purpose, except those made by the manufacturer of the products.

3.15. Limitation of Liability. CCG shall not be liable for any consequential, incidental, special or exemplary damages arising out of or in connection with the sale, delivery of goods, or performance of services provided by CCG. In no event shall CCG's liability (whether in contract, tort, or otherwise) for damages arising out of, or relating to a breach of the above express warranty or the sale, delivery, installation, use or performance of the product exceed the purchase price of the product.

3.16. Sales and Security Agreement Supersedes Other Forms. The provisions of this Sales and Security Agreement shall supersede all terms and conditions contained in or attached to orders submitted on Customer forms. Any such statements, clauses, or conditions contained in any forms of the Customer shall not be effective or binding upon CCG. The terms and conditions of the sale of goods and/or services by CCG to the Customer shall be determined solely by this Sales and Security Agreement. By accepting and consummating any order from Customer, CCG shall not be deemed to have in any way diminished its rights or remedies provided by this Sales and Security Agreement.

3.17. Entire Agreement; Controlling Law; Venue. This Sales and Security Agreement constitutes the entire agreement between the parties. Both parties are relying solely upon this Sales and Security Agreement and not upon any oral or other written statements. This Sales and Security Agreement shall be interpreted and enforced under the laws of the State of Utah. Venue for any litigation relating to this agreement shall be in Salt Lake County, Utah.

3.18. Severability. If any provision of this Sales and Security Agreement is declared invalid or unenforceable, then such provision shall be severed from and shall not affect the remainder of this Sales and Security Agreement.

3.19. Non-Enforcement Not a Waiver. Should CCG decide to not exercise its rights under any part of this Agreement, that action shall not waive CCG's ability to enforce those rights in the future.

The Customer agrees to purchase the goods and services described on the attached Proposal in accordance with the provisions hereof and the terms and conditions above once the above Proposal is signed by the Customer. The Customer also agrees to and authorizes the furniture layout on the attached plan (if applicable). The Proposal is only an offer to purchase the goods described and, until the acceptance by CCG as evidenced by its execution hereof, CCG shall not be obligated in any manner whatsoever.

This agreement may not be amended except in writing and signed by an Officer of CCG and a duly authorized representative of Customer.

Customer Signature

Date

Printed Name

SHOPPING CART

Order: BLT728162

Need help with your order? [1-800-424-3865](tel:1-800-424-3865) Opt 1

Checkout Now

[Continue Shopping](#)

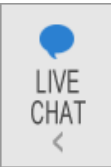


4-PACK

LIFETIME FOLDING CHAIR (COMMERCIAL)

Model: 80904G

In Stock



100

[Remove](#)

Unit Price

Was \$51.99

\$44.19 / Each

Total

\$4,419.00



Delivered



Not available at
[Taylorsville, UT Store](#)



LIFETIME CHAIR CART

Model: 80669

In Stock

2

[Remove](#)

Unit Price

\$399.98 / Each

Total

\$799.96



Delivered



Not available at

[Taylorsville, UT Store](#)

Have a promo code?

[Clear Cart](#)

Order Summary

SubTotal(102 Items)

\$5,218.96

Shipping

FREE

Sales Tax

\$59.60

Order Total

\$5,278.56

Checkout Now

[Continue Shopping](#)

Sign up for sales events, new items, and special offers

Email address

[SIGN UP](#)

ALSO OF INTEREST:

[Lifetime Metal Swing Set \(Earthtone\)](#)

[Outdoor Play](#)

[Lifetime Guster Angler 10 Fishing Kayak](#)

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SHOPPING CART

Order: BLT728162

Need help with your order? [1-800-424-3865](tel:1-800-424-3865) Opt 1

Checkout Now

[Continue Shopping](#)

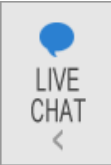


4-PACK

LIFETIME FOLDING CHAIR (COMMERCIAL)

Model: 80904G

In Stock



200

[Remove](#)

Unit Price

Was \$51.99

\$44.19 / Each

Total

\$8,838.00



Delivered



Not available at
[Taylorsville, UT Store](#)



LIFETIME CHAIR CART

Model: 80669

In Stock

3

[Remove](#)

Unit Price

\$579.99 / Each

Total

\$1,739.97



Delivered



Not available at
[Taylorsville, UT Store](#)



**LIFETIME 72-INCH ROUND TABLE - 12 PK
(COMMERCIAL)**

Model: 2673

Estimated Availability:8/20 - 8/27

On Backorder

20

[Remove](#)

Unit Price
\$279.98 / Each

Total
\$5,599.60

- ☐ Delivered
- ☒ Pickup in Store
[Taylorsville, UT Store](#)

LIFETIME HEAVY DUTY TABLE CART
Model: 80193
In Stock



2

[Remove](#)

Unit Price
\$450.00 / Each

Total
\$900.00

- ☒ Delivered
- ☐ Not available at
[Taylorsville, UT Store](#)

Have a promo code?

Clear Cart

Order Summary

SubTotal(225 Items)	\$17,077.57
Shipping	FREE

Sales Tax	\$417.17
Order Total	\$17,494.74

Checkout Now

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Sign up for sales events, new items, and special offers

Email address [SIGN UP](#)

ALSO OF INTEREST:

- [Lifetime Metal Swing Set \(Earthtone\)](#)
- [Outdoor Play](#)
- [Lifetime Guster Angler 10 Fishing Kayak](#)

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