ENDICOTT CHURCH FURNITURE

WINONA LAKE, INDIANA A DIVISION OF THE DALTON FOUNDRIES, INC. SALES CONTRACT

	Date 12-17-67
Church LHURCH OF CHEI	S Telephone
Address 407 S. TOWNLINE RA	City & State LAGRANGE IND
Person in charge DEAN HOGGATT	Telephone 463 - 2794
Address Boy 8's	City & State La Share 107
Delivery desired days after receipt of signed contract, down pa	lyment, and complete specifications.
CONDITIONS OF SALE FEB. 15th - La	n take anytime
1. All items are unconditionally guaranteed against any defect in	workmanship, materials of installation, with ordinary
wear and deterioration being excepted, and it being agreed that liability h	nereunder shall be limited to the satisfactory replace-

- ment or repair of any defective item by Endicott Church Furniture.
- 2. All specifications or changes in specifications must be in our hands at least sixty (60) days prior to desired delivery date indicated on this order. Changes required after that time will delay delivery and incur additional costs.
- 3. A postponement of the desired delivery date specified on this order which is received by the Company less than thirty (30) days before the specified delivery date will result in additional handling and storage costs.
- 4. The Company certifies that the merchandise to be shipped in fulfillment of this order will be produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended.
- 5. The Company shall not be responsible or liable for failures, breaches or defaults resulting from floods, fires, strikes, labor disputes, or any other matter beyond the complete control of the Company.
- 6. Title to said property shall not pass to purchaser until said amount is fully paid in cash. No transfer, renewal, extension or assignment of this contract of any interest thereunder, or loss, injury or destruction of said property shall release purchaser from his obligation hereunder; assignee shall be entitled to all the rights of seller. Purchaser shall keep said property free of all taxes, liens and encumbrances; shall not use same illegally, improperly, shall not transfer any interest in this contract or said property. Any sum of money paid by the seller in payment or discharge of taxes, liens and encumbrances on said property shall be secured by and under this contract.
- 7. This order is given subject to confirmation at your office at Winona Lake, Ind., it being expressly understood that unless we are notified from your Winona Lake office that you refuse the acceptance the same shall become effective and binding upon both parties. It is expressly understood and agreed that no verbal statement by your agent or representative and not incorporated in this agreement shall be binding on you, and that this agreement supersedes all previous representations and negotiations by any such agent or representative.
 - 8. This contract shall be interpreted according to the laws of the State of Indiana.

TERMS OF THE SALE (Election of method of payment must be made at the time of the signing of the order)

☐ PAYMENT OPTION #1

- A. A twenty-five per cent (25%) down payment must accompany this order in the form of a check payable to Endicott Church Furniture.
- B. Sixty-five per cent (65%) of the total of the order will be due and payable at the time of shipment or not later than the day of delivery.
- C. The remaining portion of the account balance is to be paid in full no later than fifteen (15) days after the completion of the installation.

☐ PAYMENT OPTION #2

- A. A twenty-five per cent (25%) down payment must accompany this order in the form of a check payable to Endicott Church Furniture.
- B. A note form for the account balance bearing interest of six per cent (6%) per annum and a Certificate of Authority will be presented at the time of shipment. This note is to be made for a term of _____years. The note and Certificate of Authority are to be duly executed and mailed, or given to Endicott personnel, upon the substantial completion of the installation or within fifteen (15) days after delivery, whichever is earlier.

The undersigned, as authorized agents for the church, corporation or association named above, hereby agree to purchase the articles described in the attached Exhibit A and/or Exhibit B for the amount stated:

			Seating, per Exh Supplementary fu order, per Exhib	rniture	\$ 1995.65
	31	descont.	Total Contract Pr Bown Payment Balance Due	2 10	\$ 1995.65° \$ 39.91 \$ 1955.74
A	NAME CO	we file	ace of	TITLE	

Endicott C H U R C H WINONA LAKE, INDIANA Phone 267--5181

SEATING ORDER FORM

SEATING ORDER FORM										
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