

Endicott CHURCH FURNITURE, INC.

WINONA LAKE, INDIANA
Phone 267--5181

SEATING ORDER FORM

Church Church of Christ Date May 24, 1972
 Location La Grange, Indiana Job # _____

Finish Match Type Wood Oak Fabric ? Seats Rubber 1 1/4" 2"

Backs _____ Ven. _____ Solid _____ Bench Type _____ Other _____

Seats _____ Ven. _____ Solid _____ Cushion-Eze #1 Bench Type _____ Other _____

1. 4 pews 11'-0" ft. - _____ 6. _____ pews _____ ft. - _____
 2. 4 pews 8'-6" ft. - _____ 7. _____ pews _____ ft. - _____
 3. _____ pews _____ ft. - _____ 8. _____ pews _____ ft. - _____
 4. _____ pews _____ ft. - _____ 9. _____ pews _____ ft. - _____
 5. _____ pews _____ ft. - _____ 10. _____ pews _____ ft. - _____

Total L. F. 78'-0"

match as close as possible with standard

End Style 306 Angle Cuts & Mitre Cuts _____ Other _____

End Core _____ Butt Blocks _____ Supports - Quan. 8 Style 0705
 End Quan. 16 Concealed Fasteners _____ Supports - Quan. _____ Style _____

Kneelers: Cat No. _____ Description _____
 _____ L. F. @ _____ per ft. _____
 _____ Fabric _____

Accessories (Carvings, Crosses, etc.)
 No. _____ Quan. _____
 No. _____ Quan. _____
 No. _____ Quan. _____

Book Rack 16 Book Size @ _____ - _____
 _____ Book Rack _____ Book Size @ _____ - _____
 Cont. Book Rack _____ L. F. @ _____ - _____
 Quan. Card Holder 16 @ _____
 Quan. _____ Cup Holder _____ @ _____
 Quan. _____ C & C Holder _____ @ _____

Floor (Check all applicable boxes)
 Wood Level
 Cement Pitched
 Carpeted Bowl
 Terazzo _____

Total _____ 1181 00

FLOOR PLAN:

Enclosed To Be Sent Later Other _____

GRAND TOTAL 1181 00



Endicott

ENDICOTT CHURCH FURNITURE
 WINONA LAKE, INDIANA 46590
 A DIVISION OF THE DALTON FOUNDRIES, INC.
 PHONE 219-267-5181

SALES CONTRACT

Church Church of Christ Date July 28, 1972
 Address La Grange Indiana City & State La Grange Indiana Telephone 463-3571
 Person in charge Mr. Dean HOGGATT Telephone 463 2795
 Address RR I City & State La Grange Indiana
 Person responsible for contract payment Same Telephone _____
 Address _____ City & State _____

Delivery desired _____ days after receipt of signed contract, down payment and complete specifications.

CONDITIONS OF SALE

1. The company agrees to manufacture, deliver, and install furniture as described hereon and on the attached exhibits in accordance with the highest standards of the industry.
2. All items are unconditionally guaranteed against any defect in workmanship, material, or installation, with ordinary wear and deterioration being excepted, and it being agreed that liability hereunder shall be limited to the satisfactory replacement or repair of any defective item by Endicott.
3. All specifications or changes in specifications must be in our hands at least _____ days prior to desired delivery date indicated on this order. Changes required after that time will delay delivery and incur additional costs for handling and storage.
4. 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.
5. 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.
6. 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.
7. Endicott hereby retains title to the articles sold hereunder and the buyer grants to Endicott a security interest in such articles until the full purchase price of said articles is paid in accordance with the terms of this agreement. It is specifically agreed that a note or notes given pursuant to Payment Option No. 2 below shall not constitute payment hereunder. The buyer authorizes Endicott to execute and file a financing statement with or without buyer's signature in those public offices deemed necessary by Endicott. Upon default of the buyer in the payment of the purchase price or any note evidencing the same or failure to perform the terms and conditions of this agreement by the buyer, Endicott may exercise any of the rights of a secured party under the Indiana Uniform Commercial Code or other applicable law, specifically including the right to retake possession of the articles sold hereunder.
8. This order is given subject to confirmation at our office at Winona Lake, Indiana. The endorsement and deposit by Endicott of the purchaser's check for the down payment on the purchase price hereunder will not in any manner constitute an acceptance by Endicott of the order covered hereby; provided, however, that if this order is not accepted, then Endicott shall immediately refund in full the down payment to the purchaser. Unless you are notified from our Winona Lake office that we refuse to accept the order, the same shall become effective and binding upon both parties. It is expressly understood and agreed that no verbal statement by either party not incorporated in this agreement shall be binding.
9. 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 NO. 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 Endicott is ready to deliver the items ordered, but not sooner than the delivery date set under this agreement, unless delivery is actually made prior thereto at the request of the purchaser.
 - 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 NO. 2**
- A. A twenty-five (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 _____ per annum and a Certificate of Authority will be presented at the time delivery is due. This note is to be made for a term of _____ years, with monthly payments. The note and Certificate of Authority are to be duly executed and mailed, or given to Endicott personnel, upon the completion of the installation or within fifteen (15) days after the delivery due date, 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:

D.P. will follow within one week.

Seating, per Exhibit A	\$	<u>1181.00</u>
Supplementary furniture order, per Exhibit B	\$	<u> </u>
Total Contract Price	\$	<u>1181.00</u>
Down Payment	\$	<u>295.00</u>
Balance Due	\$	<u>886.00</u>

 NAME TITLE

 NAME TITLE

 SALESMAN