



## Date: 3/24/2016

3/24/16  
JD

<b>Contact</b>	Marie Hoven
<b>Company</b>	Building Services Inc.
<b>Address</b>	W22 N630 Cheaney Road
<b>City, State, Zip</b>	Waukesha, WI 53186-1697
<b>Phone</b>	262-955-6400
<b>Fax</b>	

Bradley Foundation  
1241 N. Franklin Place  
Milwaukee, WI 53202  
(414) 291-9915

Yves Famer 3-24-16  
Requested by Date  
Muel 3/28/16  
Authorized By Date

Calculation of Allocable Costs  
BSI office reno furniture 3/15/2016

[illegible]

Round up for  
qty 2

Round down  
for qty 2

Invoice breakdown			
<b>Conference table</b>			
1	Round surface	172.95	172.95
1	Cylinder base	363.44	363.44
			<b>536.39</b>
3	Collage Chairs	512	1536
			<b>1536</b>
<b>JB Furniture</b>			
2	Bookcase	1331.2	2662.4
1	component top	387.71	387.71
1	Component base	227.03	227.03
			<b>3277.14</b>
<b>TW Office Furniture</b>			
2	Overhead storage unit	298.53	597.06
2	task lights	102.83	205.66
2	locks	6.63	13.26
			<b>815.98</b>
2	overhead storage unit (credenza)	279.1	558.2
			<b>558.2</b>
<b>Desk</b>			
	Accessories - center drawer	59.79	59.79
	Accessories - tack board	196.65	196.65
	Return file	555.83	555.83
	Pedestal box	346.85	346.85
	end panel	117.04	117.04
2	filler strip	16.11	32.22
	rectangular desk	222.72	222.72
2	locks	6.63	13.26
			<b>1544.36</b>
	Credenza	1546.17	1546.17
2	locks	6.63	13.26
			<b>1559.43</b>
1	Chair	432	432
			<b>432</b>



*preliminary*  
**Asset Request Form**

Date: 12/4/2015

## **VENDOR INFORMATION**

<b>Contact</b>	Marie Hoven
<b>Company</b>	Building Services Inc.
<b>Address</b>	W22 N630 Cheaney Road
<b>City, State, Zip</b>	Waukesha, WI 53186-1697
<b>Phone</b>	262-955-6400
<b>Fax</b>	

## SHIP TO

Bradley Foundation  
1241 N. Franklin Place  
Milwaukee, WI 53202  
(414) 291-9915

[illegible]

Subtotal	\$	12,039.50
Sales Tax		
Total	\$	<b>12,039.50</b>

12-4-15

Requested by

Date \_\_\_\_\_

12/7/5

Authorized By

Date \_\_\_\_\_

Asset Entered by

Date \_\_\_\_\_

1241 N. Franklin Place, Milwaukee, WI 53202-2901 Voice (414) 291-9915 Fax (414) 291-9991



design \* build \* furnish  
interiors for business

Building Service Inc.  
W222 N630 Cheaney Road  
Waukesha, WI 53186-1697  
Phone: 262-955-6400  
www.buildingservice.com

# Invoice

Page: 1 of 3

Invoice Date: 02/15/2016  
Date Due: 02/25/2016  
Invoice Number: 110385  
Apply To: 110385  
Project: 82648  
Order: 82648.001

Sold To: 2296-00  
Bradley Foundation  
1241 North Franklin Place  
MILWAUKEE, WI 53202

Bill To: 2296-00  
Bradley Foundation  
Attention: Accounts Payable  
1241 North Franklin Place  
MILWAUKEE, WI 53202

Ship To/Install Loc: 2296-00  
Bradley Foundation  
1241 North Franklin Place  
MILWAUKEE, WI 53202

Date Shipped	Customer PO	Shipped Via	FOB	Terms	Sales Person
01/29/2016	T. FAMER	Best Way	DEST	NET 10 DAYS	Marie Hoven

Line No	Loc	Item Number	Description	Invoice Qty	Unit Price	Extended
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1	00	Dep: DEPOSIT	Deposit DEPOSIT CREDIT	1	-6,019.75	-6,019.75
2	00	WW42WSRNL	WAVEWORKS,42DIA,SURFACE,ROUND,HPL VCW-SOFTENED PVC,CORDOVAN X-NO GROMMET STD-STANDARD LAMINATE CW-CORDOVAN	1	172.95	172.95
3	00	BP-18	UNIVERSAL,18WX27H,CYLINDER BASE,NO WIRE MGMT,LAMINATE CW-CORDOVAN	1	363.44	363.44
4	00	4605	COLLAGE,SIDE,UPH BACK,ARCHED ARM 2-GRADE 2 11133-FLICKER RUBY STD-STANDARD GROUP 1 CW-CORDOVAN	3	512.00	1,536.00
5	00	PR3670BCO	PRESIDENT,36WX70H,BOOKCASE,OPEN,FOUR SHELF STD-STANDARD GROUP 1 CW-CORDOVAN	2	1,331.20	2,662.40
6	00	PR1575CPTW	PRESIDENT,15DX75W,COMPONENT,TOP,BOOK CASE STD-STANDARD GROUP 1 CW-CORDOVAN	1	387.71	387.71
7	00	PR1573CPB	PRESIDENT,15DX73W,COMPONENT,BASE,BOO KCASE STD-STANDARD GROUP 1 CW-CORDOVAN	1	227.03	227.03
8	00	5622YB1.A94	FOCUS, MIDBACK, MESH BACK, ENHANCED SYNCHRO TILT CNTRL, A94 FULLY ADJUSTABLE ARMS MC1-BLACK MESH FABRIC-FABRIC GRADE SELECTIONS FG2-FABRIC GRADE 2 HORIZON-HORIZON STANDARD COLOR SELECTION BLUE YONDER-HORIZON BLUE YONDER Z2-SILVER BACK SUPPORT ~NO HEAVY DUTY UPGRADE ~STD BLACK BASE C15-55MM CASTER, STD E3-SEAT DEPTH ADJUSTMENT UPGRADE S0-STANDARD CYLINDER LB1-ADJUSTABLE LUMBAR SUPPORT ~STD PACKAGING	1	432.00	432.00
9	00	NAC2421CDL	ACCESSORIES,21DX24W,CENTER	1	59.79	59.79

536.39  
conf  
total

3277.14  
bookcase

chain



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interiors for business

Building Service Inc.  
W222 N630 Cheaney Road  
Waukesha, WI 53186-1697  
Phone: 262-955-6400  
www.buildingservice.com

# Invoice

Page: 2 of 3

Invoice Date: 02/15/2016  
Date Due: 02/25/2016  
Invoice Number: 110385  
Apply To: 110385  
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Order: 82648.001

Sold To: 2296-00  
Bradley Foundation  
1241 North Franklin Place  
MILWAUKEE, WI 53202

Bill To: 2296-00  
Bradley Foundation  
Attention: Accounts Payable  
1241 North Franklin Place  
MILWAUKEE, WI 53202

Ship To/Install Loc: 2296-00  
Bradley Foundation  
1241 North Franklin Place  
MILWAUKEE, WI 53202

Date Shipped	Customer PO	Shipped Via	FOB	Terms	Sales Person
01/29/2016	T. FAMER	Best Way	DEST	NET 10 DAYS	Marie Hoven

Line No	Loc	Item Number	Description	Invoice Qty	Unit Price	Extended
			DRAWER,LAMINATE MC-AMBER			
10	00	NAC25TLB	ACCESSORIES,25W,TASK LIGHT,BLACK,14 WATTS B TASK	2 W/ OH cabinet	102.83	205.66
11	00	NAC7219TBRA	ACCESSORIES,71 13/16WX19 1/2H,TACKBOARD,RAILROAD 7219TB A-GRADE A 8614-DUNE BASIN	1	196.65	196.65 (N)
12	00	WW2448RREFL2	WAVEWORKS,24DX48W,RETURN,RIGHT,FILE/FI LE,HPL WAVE NMC-REED PVC,AMBER 72MB-BALANCE,CINDER G1C-GROMMET,CENTER KS1B-SPECIFY 1 BLACK CORE SEPARATE STD-STANDARD LAMINATE MC-AMBER MC-AMBER MC-AMBER	1	555.83	555.83 (N)
13	00	WW2915PUBBFL	WAVEWORKS,29DX15W,PEDESTAL,BOX/BOX/FI LE,UNDERSURFACE,LA M BBF 2915 72MB-BALANCE,CINDER X-NO GROMMET KS1B-SPECIFY 1 BLACK CORE SEPARATE MC-AMBER MC-AMBER	1	346.85	346.85 (N)
14	00	WW2928EPL	WAVEWORKS,29DX28H,END PANEL,LAMINATE EP 2928 X-NO GROMMET X-NO MODIFIED DEPTH (STANDARD) MC-AMBER	1	117.04	117.04 (N)
15	00	WW28CPFSL	WAVEWORKS,28H,FILLER STRIP,LAMINATE MC-AMBER	2	16.11	32.22 (N)
16	00	WW3072WSSL	WAVEWORKS,30DX72W,SURFACE,RECTANGUL AR DESK,HPL 3072 M-MAIN NMC-REED PVC,AMBER X-NO GROMMET STD-STANDARD LAMINATE MC-AMBER	1	222.72	222.72 (N)



Building Service Inc.  
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# Invoice

Page: 3 of 3

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Invoice Number: 110385  
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Project: 82648  
Order: 82648.001

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Bill To: 2296-00  
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Ship To/Install Loc: 2296-00  
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MILWAUKEE, WI 53202

Date Shipped	Customer PO	Shipped Via	FOB	Terms	Sales Person
01/29/2016	T. FAMER	Best Way	DEST	NET 10 DAYS	Marie Hoven

Line No	Loc	Item Number	Description	Invoice Qty	Unit Price	Extended
---------	-----	-------------	-------------	-------------	------------	----------

17	00	WW3618SOHML	WAVEWORKS, 36WX18H, STORAGE, OVERHEAD, HINGE DOORS, LAMINATE <i>Above desk</i> OH 3618 KS1B-SPECIFY (1) BLACK CORE SEPARATE MC-AMBER MC-AMBER	2 <i>lock core + 6.03 task light + 102.83</i>	298.53	597.06 <i>407.99 x 2 = 815.98</i>
18	00	NCCB002	CASEGOODS, LOCK CORE & KEY, BLACK, NO 002	(6)	6.63	39.78
19	00	NCG76858010	WAVEWORKS, 24DX60W, CREDENZA, BUFFET, H PL SPECIAL SIZE 60"W NMC-SOFTENED PVC, AMBER 72MB-BALANCE CINDER KS2B-SPECIFY (2) BLACK CORE SEPARATE STD-STANDARD LAMINATE MC-AMBER MC-AMBER MC-AMBER	1 <i>2 lock cores { + 6.03 + 6.03</i>	1,546.17	1,546.17 <i>1559.43 credenza buffet</i>
20	00	WW3018SOEML	WAVEWORKS, 30WX18H, STORAGE OVERHEAD, OPEN, LAMINATE <i>above credenza</i> MC-AMBER	2	279.10	558.20
21	00	DESIGN SERVICES	DESIGN SERVICES	8	70.00	560.00
22	00	INSTALLATION	INSTALLATION	1	1,220.00	1,220.00

Deposit Subtotal -6,019.75  
Product Subtotal 10,259.50  
Re Subtotal 1,780.00

Remit To:  
Building Service, Inc.  
W222 N630 Cheaney Road  
Waukesha WI 53186-1697

Please Pay This Amount - USD 6,019.75

DATE MTL RECD. 2-16-16  
PRICES VEFD. BY ty  
COMP. CHKD. BY ty  
CHARGE ACCT. 18999-000  
APPROVED FOR PAYMT. ty  
DATE PAID \_\_\_\_\_  
CHECK No. \_\_\_\_\_

*Office reno - JB, RN, TW*

*{A} = 1531.10 desk  
+ 6.03 } two lock cores  
+ 6.03 } in desk  
1544.30 total desk*



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Interiors for business

Building Service Inc.  
W222 N630 Cheaney Road  
Waukesha, WI 53186-1697  
Phone: 262-955-6400  
www.buildingservice.com

# Invoice

Page: 1 of 1

Invoice Date: 12/11/2015  
Date Due: 12/21/2015  
Invoice Number: 108515  
Apply To: 108515  
Project: 82648  
Order: 82648.001

Sold To: 2296-00  
Bradley Foundation  
1241 North Franklin Place  
MILWAUKEE, WI 53202

Bill To: 2296-00  
Bradley Foundation  
Attention: Accounts Payable  
1241 North Franklin Place  
MILWAUKEE, WI 53202

Ship To/Install Loc: Same

Date Shipped	Customer PO	Shipped Via	FOB	Terms	Sales Person	
	T. FAMER	Best Way	DEST	NET 10 DAYS	Marie Hoven	
Line No	Loc	Item Number	Description	Invoice Qty	Unit Price	Extended

1		Dep: DEPOSIT	Deposit	1	6,019.75	6,019.75	
						Deposit Subtotal	6,019.75

Remit To:  
Building Service, Inc.  
W222 N630 Cheaney Road  
Waukesha WI 53186-1697

Please Pay This Amount - USD --- 6,019.75

50% down payment required - Add Office Furniture - Orig. Contract Amt. \$12,039.50

DATE MTL RECD. 12.14.15  
PRICES VEFD. BY AK  
COMP. CHKD. BY AK  
CHARGE ACCT. 18999-000  
APPROVED FOR PAYMT. AK  
DATE PAID \_\_\_\_\_  
CHECK No. \_\_\_\_\_

Office memo - ~~PO~~ PO, TW, RN





December 2, 20152

**Bradley Foundation**  
1241 North Franklin Place  
Milwaukee, WI 53202  
Attn: Terri Famer

Project #82648

Proposal for: Add office furniture

BSI is pleased to submit this proposal to furnish labor and materials required to perform all work in accordance with direction / drawings by BSI dated 11/30/15 with revisions dated NA, and the following attachment:

Attachment #1 - Description of Work

Project Total: \$12,039.50  
Tax exempt.

**Terms of Payment**

- 50% down payment required
- All invoices due within 10 days of receipt. Interest at a rate of 2.5% per month will be charged on all delinquent payments.
- No payment shall be withheld on any invoice because of partial delivery of the entire order.
- BSI limits credit card transactions to \$1000.00 per contract, all transactions will be assessed a 4% processing fee.

This proposal is subject to written acceptance within (30) days of its date.  
The terms on the attached are expressly made a part of this agreement.

Accepted by \_\_\_\_\_ Date 12-4-15  
Signature  
VP for Admin  
Title

Presented by \_\_\_\_\_ Date  
Marie Hoven  
Account Executive  
BSI (Building Service Inc.)

All sales are final upon receipt of signed proposal or customer purchase order issued to BSI, and accepted by an officer of Building Service Inc.

\_\_\_\_\_  
BSI (Building Service Inc.) Date  
BSI State Contractor License #1086956  
\_\_\_\_\_  
Title

Re: Add office furniture

## Terms and Conditions

Signature of proposal or receipt of customer purchase order binds client to the following terms and conditions.

### Warranty

- All work is warranted by BSI (Building Service, Inc.) to be free from defects in materials or workmanship for a period of twelve (12) months from date of delivery /or substantial completion, or for the length of manufacturers stated warranty (whichever is longest). No agent or representative of BSI is authorized to make any additional representations or warranties unless in writing and made part of these terms and conditions of sale.

### Delays

- If delivery cannot be made as scheduled (due to conditions imposed by the customer) buyer will pay any applicable warehousing and redelivery charges. The product will be made available for inspection at the designated storage facility and will be invoiced according to original schedule and payment terms.

### Safety & Storage

- Purchaser agrees to furnish a safe place for storage of BSI supplies and equipment as well as all furnishings and materials, described herein. In addition, supply without cost; necessary light, heat, power, elevator service and a safe environment for BSI and its associates. BSI associates shall be informed by the owner of all hazardous substances which they may come in contact with at the site.
- The site shall be clean, clear and free of debris prior to commencement of work. Adequate facilities for off-loading, staging, moving and handling shall be provided.
- After arrival at site, any loss or damages by weather, fire or other elements, other trades or buyers' personnel shall be the responsibility of the buyer. Purchaser must notify BSI, in writing, of any claim for damages to goods within 3 days of delivery. In the event of damages BSI reserves the right to repair damaged product or replace the item as deemed appropriate by BSI.

### Asbestos/Mold

- In the event it shall be determined or found during the course of BSI's performance of this contract that there is asbestos or mold in the area of the work being so performed, it is understood and agreed that BSI shall discontinue its work until such time as the asbestos or mold is removed by owner and/or general contractor with whom this contract is being made. In the event the asbestos or mold is not so removed or other suitable arrangements are not made, this contract shall then terminate and BSI shall then be paid for the work performed by it up to the time of the termination of its performance. BSI shall not be responsible for the removal, cost of removal or the cost of any construction delays which shall be caused, incurred and/or sustained by reason of the presence of asbestos or mold on the subject premises.
- After asbestos containing materials or mold has been removed by a qualified abatement contractor, the owner shall provide BSI with a written air clearance sample results (as determined by laboratory analysis) that are no greater than 0.01 fibers per cubic centimeter as analyzed by phase contrast microscopy or as accepted by EPA transmission electron microscopy clearance standard.

### Changes

- All change orders or proposals for additional work must be signed before work will commence. No credit allowance shall be made for alterations, unless such credit or allowance has been agreed to by BSI in writing.
- All additions, amendments, or changes of any manner whatsoever, subsequent to this contract, shall be now and at all times subject to the provisions, restrictions, limitations, conditions and remedies provided for in this contract, whether or not such orders, additions, amendments or changes be evidenced by further writings.
- In the event a cancellation must be made after this proposal is approved and submitted by the purchaser to BSI, it is understood and agreed that BSI will be paid for materials ordered, all stock inventory and all work already accomplished on the project to date of cancellation, as well as all manufacturer cancellation/change penalties.

### Prime Contractor

- Where BSI is Prime Construction Contractor the following notice is hereby given in accordance with Sec. 779.02(2) of the Statutes of the State of Wisconsin, to wit:

"AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, BSI HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR AND MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BSI, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID."

**Corporate Office**  
W222 N630 Cheaney Rd.  
Waukesha, Wisconsin  
53186-1697

262-955-6400

**North**  
2920 N. Ballard Rd.  
Suite B  
Appleton, Wisconsin  
54911-8318

920-735-3636  
888-735-3636  
Fax 920-735-3629

Item	Cat	Alias 1	Qty	Part Description	Sell	Ext Sell
1	NL2	Terri's assistant	1	WAVEWORKS,42DIA,SURFACE,ROUND,HPL SOFTENED PVC,CORDOVAN NO GROMMET STANDARD LAMINATE CORDOVAN	\$ 172.95	\$ 172.95
2	NL2	Terri's assistant	1	UNIVERSAL,18WX27H,CYLINDER BASE,NO WIRE MGMT,LAMINATE CORDOVAN	\$ 363.44	\$ 363.44
3	KL1	Terri's assistant	3	COLLAGE,SIDE,UPH BACK,ARCHED ARM GRADE 2 FLICKER RUBY STANDARD GROUP 1 CORDOVAN	\$ 512.00	\$ 1,536.00
sub				<b>FIRST FLOOR OFFICE Subtotal</b>		\$ 2,072.39
4	KL2	2nd FI Program Officer	2	PRESIDENT,36WX70H,BOOKCASE,OPEN,FOUR SHELF STANDARD GROUP 1 CORDOVAN	\$ 1,331.20	\$ 2,662.40
5	KL2	2nd FI Program Officer	1	PRESIDENT,15DX75W,COMPONENT,TOP,BOOKCASE STANDARD GROUP 1 CORDOVAN	\$ 387.71	\$ 387.71
6	KL2	2nd FI Program Officer	1	PRESIDENT,15DX73W,COMPONENT,BASE,BOOKCASE STANDARD GROUP 1 CORDOVAN	\$ 227.03	\$ 227.03
sub				<b>PROJECT MANAGER OFFICE Subtotal</b>		\$ 3,277.14
7	SIT	2nd FI Program assistant	1	Focus, Midback, Mesh Back, Enhanced Synchro Tilt Cntrl, A94 Fully Adjustable Arms Black Mesh Fabric Grade Selections Fabric Grade 2 Horizon Standard Color Selection Horizon Blue Yonder Silver Back Support No Heavy Duty Upgrade Std Black Base 55mm Caster, Std Seat Depth Adjustment Upgrade Standard Cylinder Adjustable Lumbar Support Std Packaging	\$ 432.00	\$ 432.00
8	NL2	2nd FI Program assistant	1	ACCESSORIES,21DX24W,CENTER DRAWER,LAMINATE AMBER	\$ 59.79	\$ 59.79
9	NL2	2nd FI Program assistant	2	ACCESSORIES,25W,TASK LIGHT,BLACK,14 WATTS	\$ 102.83	\$ 205.66
10	NL2	2nd FI Program assistant	1	ACCESSORIES,71 13/16WX19 1/2H,TACKBOARD,RAILROAD GRADE A DUNE BASIN	\$ 196.65	\$ 196.65

Item	Cat	Alias 1	Qty	Part Description	Sell	Ext Sell
11	NL2	2nd FI Program assistant	1	WAVEWORKS,24DX48W,RETURN,RIGHT,FILE/FILE,HPL  REED PVC,AMBER BALANCE,CINDER GROMMET,CENTER SPECIFY 1 BLACK CORE SEPARATE STANDARD LAMINATE AMBER AMBER AMBER	\$ 555.83	\$ 555.83
12	NL2	2nd FI Program assitant	1	WAVEWORKS,29DX15W,PEDESTAL,BOX/BOX/FILE,UNDER SURFACE,LAM BALANCE,CINDER NO GROMMET SPECIFY 1 BLACK CORE SEPARATE AMBER AMBER	\$ 346.85	\$ 346.85
13	NL2	2nd FI Program assistant	1	WAVEWORKS,29DX28H,END PANEL,LAMINATE  NO GROMMET NO MODIFIED DEPTH (STANDARD) AMBER	\$ 117.04	\$ 117.04
14	NL2	2nd FI Program assistant	2	WAVEWORKS,28H,FILLER STRIP,LAMINATE  AMBER	\$ 16.11	\$ 32.22
15	NL2	2nd FI Program assistant	1	WAVEWORKS,30DX72W,SURFACE,RECTANGULAR DESK,HPL MAIN REED PVC,AMBER NO GROMMET STANDARD LAMINATE AMBER	\$ 222.72	\$ 222.72
16	NL2	2nd FI Program assistant	2	WAVEWORKS,36WX18H,STORAGE,OVERHEAD,HINGE DOORS,LAMINATE SPECIFY 1 BLACK CORE SEPARATE AMBER AMBER	\$ 298.53	\$ 597.06
17	NL2	2nd FI Program assistant	6	CASEGOODS,LOCK CORE & KEY,SILVER,NO 002	\$ 6.63	\$ 39.78
18	NL2	Storage Area	1	WAVEWORKS,24DX72W,CREDENZA,BUFFET,HPL  SOFTENED PVC,AMBER BALANCE CINDER SPECIFY 2 BLACK CORE SEPARATE STANDARD LAMINATE AMBER AMBER AMBER	\$ 1,546.17	\$ 1,546.17
19	NL2	Storage Area	2	WAVEWORKS,30WX18H,STORAGE OVERHEAD,OPEN,LAMINATE AMBER	\$ 279.10	\$ 558.20
sub				ASST. PROJECT MGR OFFICE Subtotal		\$ 4,909.97
20	BSI		8	Design Services	\$ 70.00	\$ 560.00
21	BSI		1	Installation	\$ 1,220.00	\$ 1,220.00
				Grand Total		\$ 12,039.50

## Terri Famer

---

**From:** Marie Hoven <mhoven@buildingservice.com>  
**Sent:** Wednesday, December 02, 2015 11:35 AM  
**To:** Terri Famer  
**Cc:** Kim Langeberg  
**Subject:** Bradley Foundation  
**Attachments:** SKMBT\_C454\_15120212440.pdf; 82740\_Furniture\_REV120515 (modified).pdf

Accepted  
12-4-15  
MH

Hi Terri,  
Attached is the revised proposal for the items we discussed this morning. Notice the price went down a little based on the actual fabrics selected.  
Thanks for passing on Jessica's contact information.

**From:** MFP\_Printer\_WEST@buildingservice.com [mailto:MFP\_Printer\_WEST@buildingservice.com]  
**Sent:** Wednesday, December 02, 2015 6:45 AM  
**To:** Marie Hoven  
**Subject:** Message from KMBT\_C454\_West

**Marie Hoven** | Account Executive



W222 N630 Cheaney Road | Waukesha, WI 53186  
direct (262) 955.6243 | cell (414) 881.8796 | website



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Narus	<del>2,072.39</del>	<del>2,130.02</del>
Program Officer		3,277.14
Withington	<del>4,909.97</del>	<del>4,919.97</del>
Design services		560.00
Installation		<u>1,220.00</u>
Total		<u><u>12,107.13</u></u>
	<u>12,039.50</u>	

Breakdown of  
BSI quote  
for furniture

Are you okay with  
this? YES!

Terri  
12-2-15

Mel  
12/4/15