



SALES AGREEMENT: S-QU040108

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530 Maywood Ave Raleigh, NC 27603 (800) 227-6149

Billy Kincaid * *

Bill-To: C043637
Durham County Sheriff Office
510 S Dillard St, Detention Facility (Paperless)
Durham, NC 27701

Ship-To: C043637
Durham County Sheriff Office
510 S Dillard St, Detention Facility (Paperless)
Durham, NC 27701

Date: 4/23/2025
Requested By: Russell Whitley
E-Mail:
Phone: (919)560-0095
Mobile:
Billing Terms: Payment 30 days after invoice date
Customer PO:
Expiration: 5/23/2025

Product No.	Description	Quantity	Unit Price	Disc	Ext. Price
EQP-MISC	White Conveyor Parts, All Chain, (1) Gear Box with Sproket, Nylon Rollers, Bolts, Small Washers, ETC	1 EA	72,675.00		72,675.00
SAL-FREIGHT	Freight on New Equipment	1 EA	1,500.00		1,500.00
INS-GEN	Install-General	1 HO UR	12,000.00		12,000.00
SAL-WHITEGOODS	White Goods - NC	1 EA	3.00		3.00
Subtotal					86,178.00
Sales Tax					6,463.13
Total					\$92,641.13

PURCHASER ACKNOWLEDGMENT:

Purchaser Name: _____

Phone: _____

Email: _____

Purchaser Signature: _____

Date: _____

By signing above, purchaser agrees on behalf itself and the entity it represents, (collectively, the "Purchaser") to this Sales Agreement and the Terms and Conditions of Sales attached hereto and incorporated herein by reference, and a copy of which are located on Seller's website including Paragraph 19 regarding Tariffs.

Consolidated Laundry Equipment

By: _____

*Credit terms are subject to change based on credit approval.

Invoices not paid by due date will incur a monthly 1.5% Finance Charge. Pricing included hereon includes a discount for payment by cash or check. If you would like to use a credit card, a 3% convenience fee will be assessed for amounts that exceed \$3,000.

THE GOODS SET FORTH HEREIN ARE SPECIAL ORDER AND ARE NON-CANCELABLE.



SALES AGREEMENT: S-QU040110

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Date: 4/23/2025
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Phone: (919)560-0095
Mobile:
Billing Terms: Payment 30 days after invoice date
Customer PO:
Expiration: 5/23/2025

Product No.	Description	Quantity	Unit Price	Disc	Ext. Price
EQP-MISC	White Conveyor, New Complete UP-Down All Componets but the rail, All Gear Boxes, New Chain, Sprokets	1 EA	93,571.00		93,571.00
SAL-FREIGHT	Freight on New Equipment	1 EA	1,999.00		1,999.00
INS-GEN	Install-General	1 HO UR	12,000.00		12,000.00
SAL-WHITEGOODS	White Goods - NC	1 EA	3.00		3.00

Subtotal	107,573.00
Sales Tax	8,067.76
Total	\$115,640.76

PURCHASER ACKNOWLEDGMENT:

Purchaser Name: _____
Phone: _____
Email: _____

Consolidated Laundry Equipment

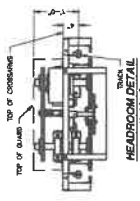
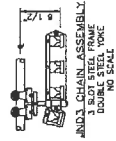
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ELECTRICAL REQUIREMENTS:

- 480V-3ø-50/60HZ, 50 AMP'S DEDICATED POWER
FEED TO CONVEYOR MOTOR CONTROL BOX,
MOUNTED ON DRIVE END (6' - 0" A.F.).
FROM SAFETY DISCONNECT (BY CUSTOMER).
(1) REQUIRED.

NOTE:

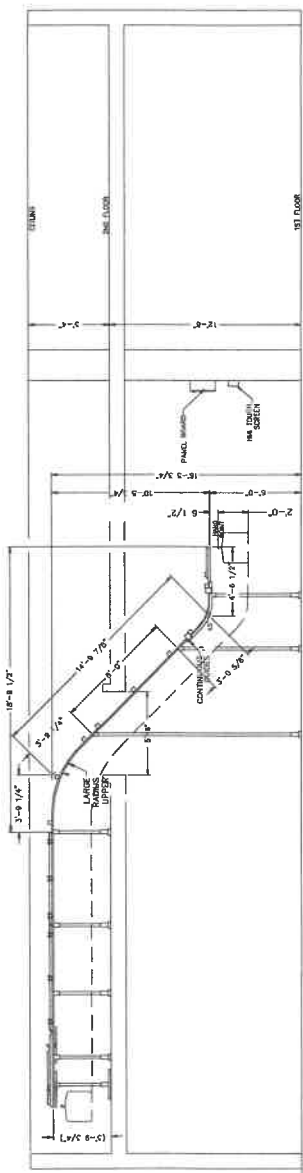
- 1. CONVEYOR IS EQUIPPED WITH 1 SLOTT SET, FRAME, DOUBLE ALUMINUM ROLLER, 10" DIA. ASSEMBLY.
 - 2. CHAIN CAPACITY IS 5000 LB PER YARD—TO-TONE FOOT OF CHAIN.
 - 3. EACH CONVEYOR IS EQUIPPED WITH A 2 HP DIRECT DRIVE MOTOR MOUNTED IN A CANTILEVER DRAPE UNIT.
 - 4. INVERTER DRIVE CONTROLS ARE USED FOR 440V/3-HP-60-HZ MOTOR.
 - 5. CONVEYORS ARE EQUIPPED WITH AN AIR MOUNTED 700-PSI HAND SWITCH WITH E-STOP AND WALL MOUNTED NE TOUCH SWITCH.
 - 6. CONVEYOR CHAIN: 7000' CHAIN, 3-5/8" = 019 S-075 40-30-1/2-1/2, (324)
 - 7. CONVEYORS PAINTED SURFACES ARE PAINTED GLOSS BLACK.
 - 8. CONVEYORS ARE EQUIPPED WITH 3" TIGHT SPOCKETS, 35 3/32" PITCH DIAMETER.
- AS SUPPLEMENTED BY RECORDS, MARKED BY NOTES

D	SKID	4/15/25	FULL REPLACEMENT PLAN
C	SKID	4/8/25	RE-FIT NEW DRIVE/SPRINGS AND CONTROLS
B	7/15/93	J.W.	UPDATED FOR INSTALLATION
A	4/18/92	J.W.	CHANGED FRAME COUNT OF NO. 1 - SHAPE

REV. DATE DWG. NO. FULL DESCRIPTION OF

WHITE CONVEYORS, INC.
10 SOUTH AVENUE, KENILWORTH, N.J.

DURHAM COUNTY DETENTIONAL
JOBBER: CENTEX - SIMPSON CONSTRUCTION


$$\underline{\text{VIEW} = A^{20} - A^{10}}$$