Contractor Information Summary

Updated: November 21, 2025

Group 20915 - Furniture, All Types (Except Hospital Room and Patient Handling) (Statewide)

Award Number: 23295 **Contract Period** *December 05, 2023 - December 01, 2028*

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
PC70286	**The HON Company, LLC*** 600 East 2nd Street Muscatine, IA 52761 **Federal ID:** 92-0336532 **NYS Vendor ID:** 1100302820	Contractor Information Pricing Information Authorized Reseller Listing
PC70287	**Three-H Furniture Systems Limited** 156462 Clover Valley Rd New Liskeard, ON P0J 1P0 **Federal ID:** 98-0427445 **NYS Vendor ID:** 1100209127	Contractor Information Pricing Information Authorized Reseller Listing
PC70288	**TMC Furniture, Inc.** 119 E. Ann Street Ann Arbor, MI 48104 **Federal ID:** 38-3430617 **NYS Vendor ID:** 1100067261	Contractor Information Pricing Information Authorized Reseller Listing
PC70289	**Toledo Furniture, Inc.** PO Box 18360 Stroudsburg, PA 18360 **Federal ID:** 22-3833777 **NYS Vendor ID:** 1100101398	Contractor Information Pricing Information Authorized Reseller Listing
PC70290	**Transformations by Wieland Inc** 310 Racquet Drive Fort Wayne, IN 46825 **Federal ID:** 35-2014386 **NYS Vendor ID:** 1000053000	Contractor Information Pricing Information Authorized Reseller Listing
PC70291 MBE	**Trinity Furniture, Inc.** 6089 Kennedy Road Trinity, NC 27370 **Federal ID:** 56-1414163 **NYS Vendor ID:** 1100045809	Contractor Information Pricing Information Authorized Reseller Listing

BUFFALO OFFICE INTERIORS, INC.
1418 NIAGARA ST.
BUFFALO, NY 14213
P:716.883.8222 · F:716.881.3359

DATE	PROPOSAL #
09/17/26	24620

PROJECT # 20-1510

CLIENT:
AURORA TOWN PUBLIC LIBRARY
550 MAIN ST
EAST AURORA NY 14052
ALISON LAWRENCE

INSTALLATION ADDRESS:
AURORA TOWN PUBLIC LIBRARY
550 MAIN ST
EAST AURORA NY 14052

PHONE NUMBER	FAX NUMBER	SALESPERSON	DESIGNER	PAYMENT TERMS
716-652-4440		JOE SPANO	SARAH PAUL	NET 15 DAYS

LINE	QTY	PART NUMBER	DESCRIPTION	SELL EACH	SELL EXTEND
1	1	HEFL1	FLOOR LOUNGE THE HON COMPANY	559.59	559.59
2	1	HSS4L-18B	SMARTLINK SEATING 18IN 4L CHAIR 4/CARTON THE HON COMPANY	318.26	318.26
3	1	HSYSEMPEL24 28	SINGLE DEPTH UL END FOR 24D WKSF (RH AND LH) THE HON COMPANY	185.68	185.68
4	1	HSYSEMPUB14 8	SUPPORT BEAMS 48W (BOX OF 1) THE HON COMPANY	29.89	29.89
5	1	HSYSEMPWS24 48	24D WORKSURFACE WITH EDGEBAND 24X48 THE HON COMPANY	143.09	143.09
6	1	HUSFABF3448	FABRIC FIXED A/B SCREEN 34H X 48W THE HON COMPANY	321.37	321.37
7	3	HSLMGK	HON SOCO GANGING KIT THE HON COMPANY	48.81	146.43
8	3	HSLMSB1	HON SOCO SINGLE SEAT W/BACK - SINGLE FAB. THE HON COMPANY	1,061.38	3,184.14
9	1	HSLMSB1	HON SOCO SINGLE SEAT W/BACK - SINGLE FAB. THE HON COMPANY	979.37	979.37
10	2	HSLMTCB1	HON SOCO SQUARE CORNER W/BACK - SINGLE FAB. THE HON COMPANY	1,121.13	2,242.26

BUFFALO
OFFICE
INTERIORS, INC.
1418 NIAGARA ST.
BUFFALO, NY 14213
P:716.883.8222 · F:716.881.3359

DATE	PROPOSAL #
09/17/26	24620

PROJECT # 20-1510

LINE	QTY	PART NUMBER	DESCRIPTION	SELL EACH	SELL EXTEND
11	2	HCWTSBM29	29H SINGLE PEDESTAL MEDIUM THE HON COMPANY	342.86	685.72
12	2	HCWTSFTS30G	30 SOFT SQUARE TOP W/ FLAT EDGE THE HON COMPANY	210.48	420.96
13	1	INSIDE DELI VERY	INSIDE DELIVERY THE HON COMPANY	1,382.51	1,382.51

PLEASE MAKE HON PURCHASE ORDER OUT TO:
HON COMPANY
C/O BUFFALO OFFICE INTERIORS
200 OAK STREET
MUSCATINE, IA 52761
CONTRACT # PC70286 MUST APPEAR ON THE PURCHASE ORDER
TOTAL PRODUCT: $9,216.76
INSIDE DELIVERY: $1,382.51

WITH THE EXCEPTION OF A MANUFACTURERS DEFECT, THERE WILL BE NO RETURNS AND NO EXCHANGES.

**PLEASE MAIL OR EMAIL ALL PURCHASE ORDERS TO BUFFALO OFFICE INTERIORS

CREDIT CARD PURCHASES WILL INCUR A 3% FINANCE CHARGE

PRICING SUBJECT TO CHANGE. SALES TAX IS NOT INCLUDED.
THANK YOU FOR THE OPPORTUNITY TO QUOTE ON YOUR REQUIREMENTS.

SUBTOTAL	9,216.76
DELIVERY	1,382.51
TOTAL	10,599.27

AUTHORIZED BY________________________

DATE________________________

BUFFALO ERIE COUNTY PUBLIC LIBRARY

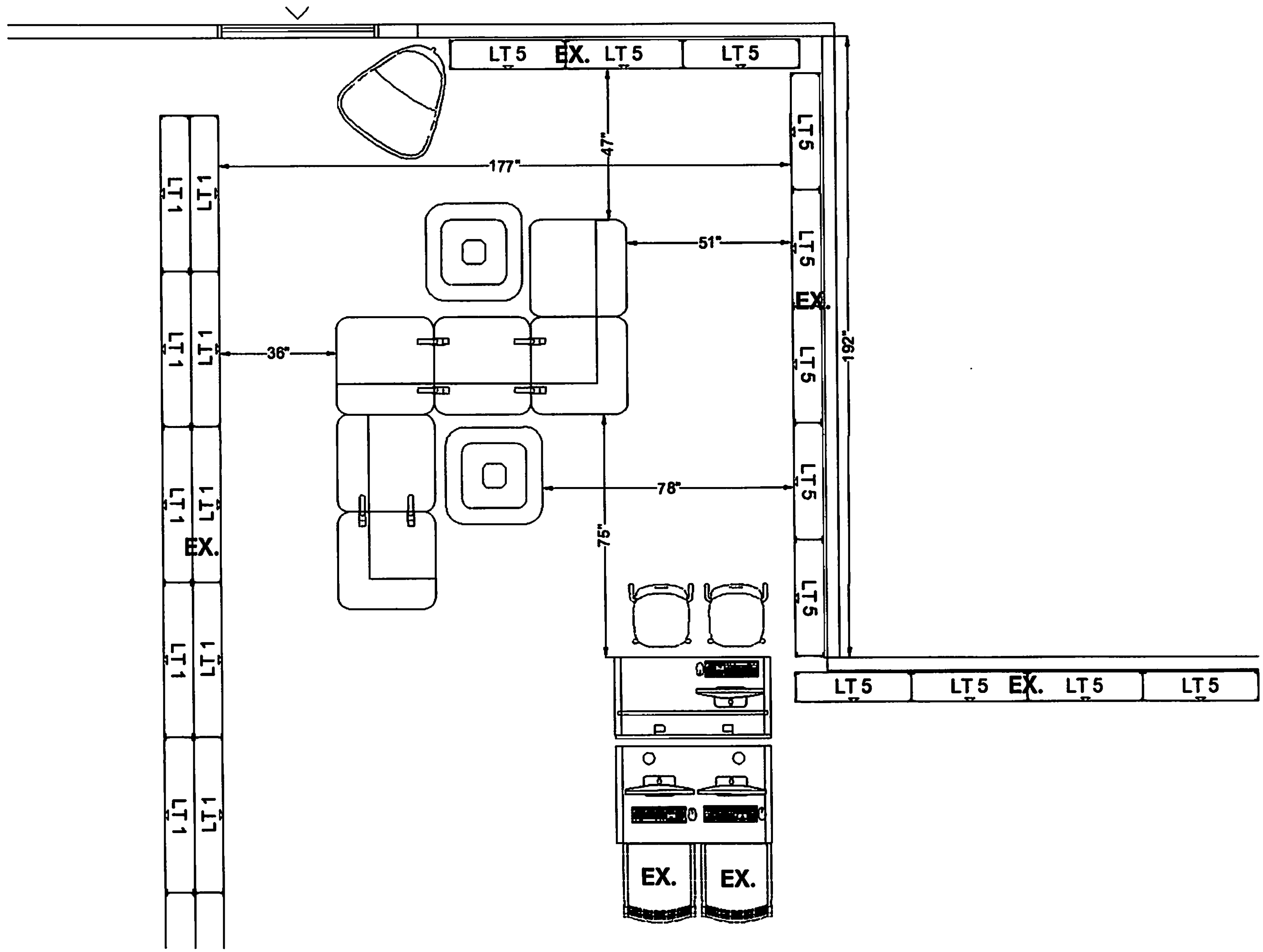
Aurora Town Public Library Teen Area

Furniture Presentation

Furniture Presentation | *Issue Date: September 16th, 2026*

LAYOUT

AURORA TOWN PUBLIC LIBRARY – TEEN AREA



***NOTE**
EXISTING BOOKCASES USED, CHILDREN'S COMPUTER STATION NOT INCLUDED IN TEEN AREA

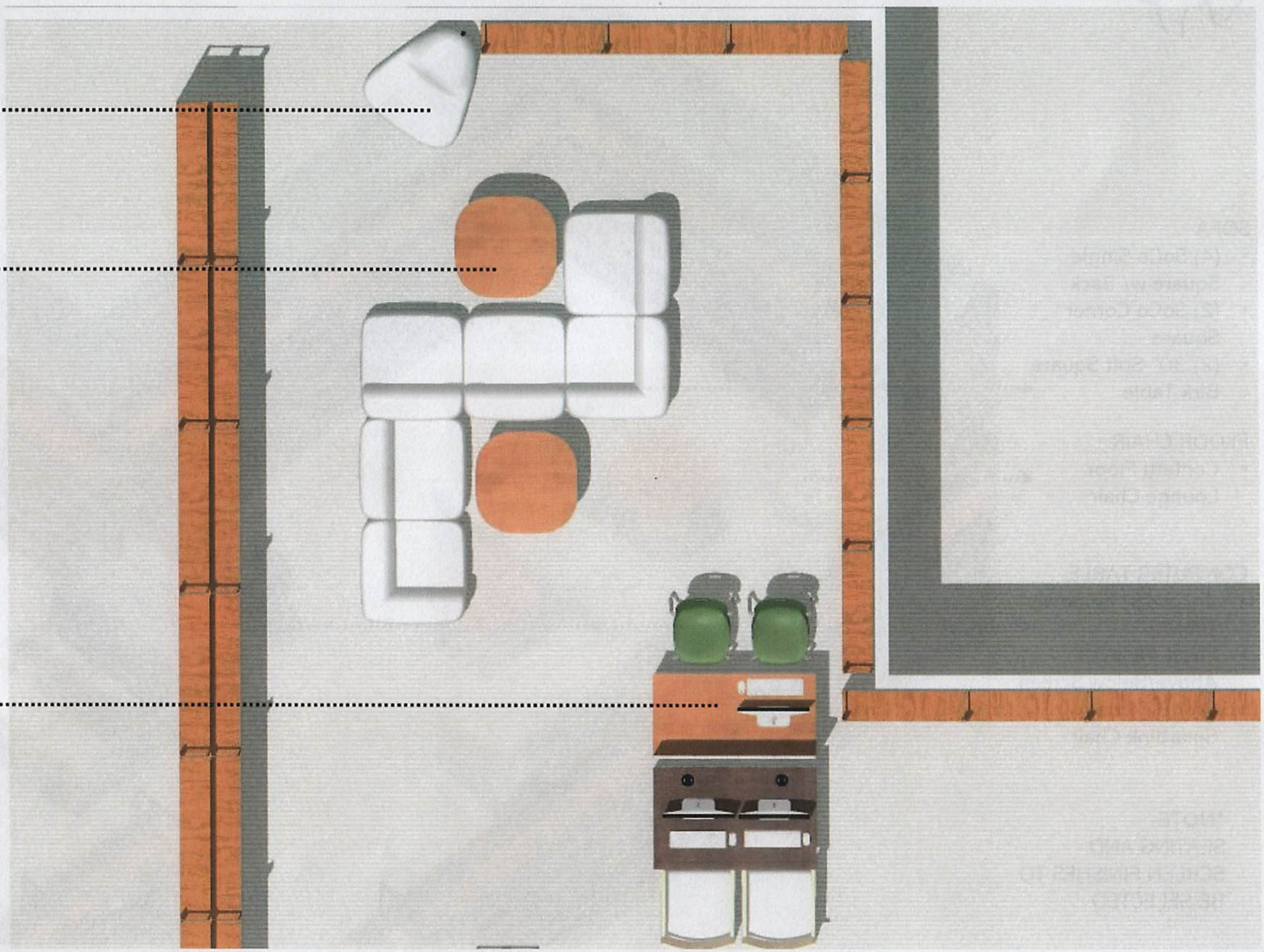
LAYOUT

FLOOR CHAIR
- Confetti Floor Lounge Chair

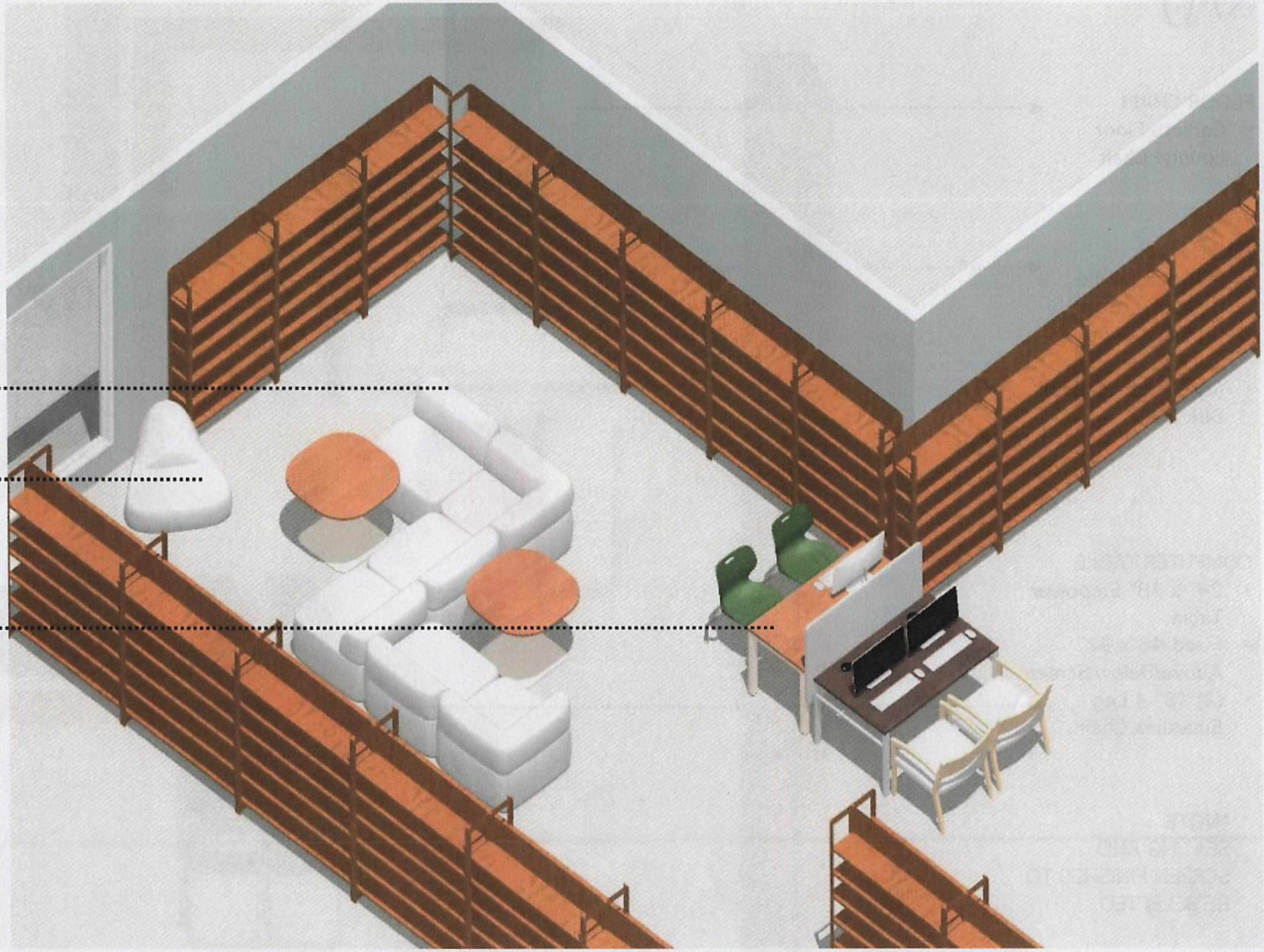
SOFA
- (4) SoCo Single Square w/ Back
- (2) SoCo Corner Square
- (2) 30" Soft Square Birk Table

COMPUTER TABLE
- 24" x 48" Empower Table
- Fixed 48"x 32" Above/Below Screen
- (2) 18" 4 Leg Smartlink Chair

*NOTE
SEATING AND SCREEN FINISHES TO BE SELECTED



LAYOUT



SOFA
- (4) SoCo Single Square w/ Back
- (2) SoCo Corner Square
- (2) 30" Soft Square Birk Table

FLOOR CHAIR
- Confetti Floor Lounge Chair

COMPUTER TABLE
- 24" x 48" Empower Table
- Fixed 48"x 32" Above/Below Screen
- (2) 18" 4 Leg Smartlink Chair

***NOTE**
SEATING AND SCREEN FINISHES TO BE SELECTED

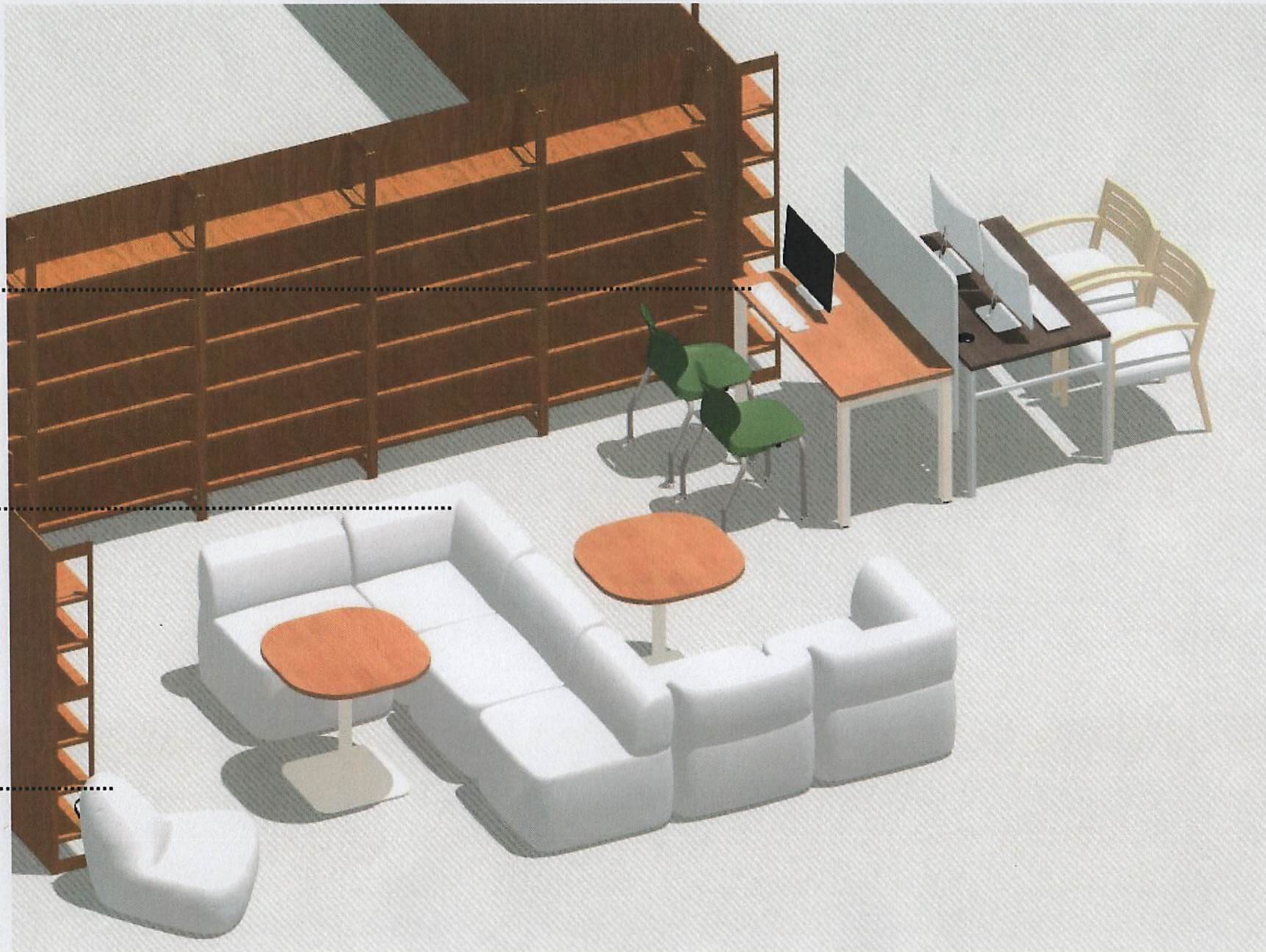
LAYOUT

COMPUTER TABLE
- 24" x 48" Empower Table
- Fixed 48"x 32" Above/Below Screen
- (2) 18" 4 Leg Smartlink Chair

SOFA
- (4) SoCo Single Square w/ Back
- (2) SoCo Corner Square
- (2) 30" Soft Square Birk Table

FLOOR CHAIR
- Confetti Floor Lounge Chair

***NOTE**
SEATING AND SCREEN FINISHES TO BE SELECTED



NEW YORK STATE | Office of General Services
Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | https://ogs.ny.gov/procurement | customer.services@ogs.ny.gov | 518-474-6717

Contractor Information Summary

Updated: November 21, 2025

Group 20915 - Furniture, All Types (Except Hospital Room and Patient Handling) (Statewide)

Award Number: 23295 **Contract Period** *December 05, 2023 - December 01, 2028*

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
PC70267 WBE SBE	**Seating, Inc.** 60 N. State Street Nunda, NY 14517 **Federal ID:** 16-1344044 **NYS Vendor ID:** 1000008061	Contractor Information Pricing Information Authorized Reseller Listing
PC70268	**Sedia Systems Inc** 1820 W Hubbard St, Suite 225 Chicago, IL 60622 **Federal ID:** 20-2278815 **NYS Vendor ID:** 1000052711	Contractor Information Pricing Information Authorized Reseller Listing
PC70269	**Senator International, Inc. D/B/A Allermuir** 4111 N. Jerome Road Maumee, OH 43537 **Federal ID:** 20-8744510 **NYS Vendor ID:** 1100016625	Contractor Information Pricing Information Authorized Reseller Listing
PC70270	**Series USA LLC** 2090 NE 30th Ave Suite 901 Miami, FL 33180 **Federal ID:** 26-2727588 **NYS Vendor ID:** 1100297165	Contractor Information Pricing Information Authorized Reseller Listing
PC70271	**SICO America, Inc.** 7525 Cahill Road Minneapolis, MN 55439 **Federal ID:** 41-1763365 **NYS Vendor ID:** 1100004186	Contractor Information Pricing Information Authorized Reseller Listing
PC70273	**Smith System Manufacturing Company, Inc.** 1150 Luna Rd Carrollton, TX 75006 **Federal ID:** 41-1424908 **NYS Vendor ID:** 1100027322	Contractor Information Pricing Information Authorized Reseller Listing

Prentice
OFFICE ENVIRONMENTS
472 Franklin Street ▪ Buffalo, New York 14202
Telephone (716) 884-8452 ▪ Fax (716) 884-0894

Quotation

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
108951	08/12/26		2401	MURRETT, BETSY	

Quote To

Business Office
AURORA TOWN PUBLIC LIBRARY
550 MAIN STREET
East Aurora NY 14052

Ship To

Business Office
AURORA TOWN PUBLIC LIBRARY
550 MAIN STREET
East Aurora NY 14052

Phone 7168587164
Terms NET 30 DAYS
Tax NYS GOVT ENTITY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		NYS CONTRACT PC70273 PLEASE ISSUE PURCHASE ORDER TO SMITH SYSTEM C/O PRENTICE OFFICE ENVIRONMENTS 1150 LUNA ROIAD CARROLLTON TX 75006 PLEASE EMAIL PO TO PRENTICE EMM@PRENTICE THANK YOU, BETSY 716-818-1865 CELL		
1	2	55060 Flowform Modular 18" Double Seat Surface Finish: Alphabet SAPL - APPLE	1,306.62	2,613.24
2	2	55062 Flowform Modular 18" 90-Degree Seat Surface Finish: Alphabet SAPL - APPLE	1,537.83	3,075.66
3	2	55017 FLEXSCREEN-WAVES Screen Finish: Smith System PET SCOBB - COBALT BLUE Foot Finish: Smith System Paint PLT - PLATINUM	1,517.67	3,035.34

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Quotation

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
108951	08/12/26		2401	MURRETT, BETSY	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
4	2	55009 HEXAGON OTTOMAN Surface Finish: Alphabet SCOB - COBALT	475.02	950.04
5	1	11164 Planner Access Station, Two-Student, 30" Depth x 60" Width Worksurface Finish: SMITH SYSTEM LAMINATE 793860 - NEW AGE OAK LAMINATE Edge: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: SMITH SYSTEM T-MOLD APL - APPLE T MOLD Leg Finish: SMITH SYSTEM PAINT PLT - PLATINUM	691.74	691.74
6	1	22879 NUMBERS CANTILEVER CHAIR- SIZE 6(18") Frame Finish: Smith System Paint PLT - PLATINUM Shell Finish: Smith System Plastic APPLE - APPLE Glide: Standard Nylon Base Glide	159.39	159.39
7	1	01466 Circular Base-Working Height, 24" Depth Base Finish: Smith System Paint PLT - Platinum	284.13	284.13
8	1	01501 Square CafeTop-30x30 Worksurface Finish: Smith System Laminate 793860 - NEW AGE OAK LAMINATE Edge Finish: Smith System Plastic APPLE - APPLE Edge: F - 1 1/4in Top w 3mm Edgbnd Power: No Power	151.20	151.20
9	2	33891 Groove Fixed Height Stool - A Shell-30" Height Shell Finish: Smith System Plastic APPLE - APPLE Frame Finish: Smith System Paint PLT - PLATINUM Glide: Standard Nylon Base Glide	141.75	283.50
10	2	56002 Table-Round Triangle, Adjusted Height, Caster,31.5x32, 2nd Surface Worksurface Finish: Smith System Laminate 793860 - NEW AGE OAK LAMINATE Edge Finish: Smith System Plastic APPLE - Apple Frame Finish: Smith System Paint PLT - Platinum Edge: E - 3/4in Top w 3mm Edgbnd	604.17	1,208.34

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Quotation

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
108951	08/12/26		2401	MURRETT, BETSY	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
11	1	PER CONTRACT INSIDE DELIVER	2,242.00	2,242.00

QUOTATION TOTALS

Sub Total	**14,694.58**
NYS TAX EXEMPT	**0.00**
Grand Total	**14,694.58**

End of Quotation

Prentice
OFFICE ENVIRONMENTS
472 Franklin Street ▪ Buffalo, New York 14202
Telephone (716) 884-8452 ▪ Fax (716) 884-0894

Quotation

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
108951	08/12/26		2401	MURRETT, BETSY	

TERMS AND CONDITIONS OF AGREEMENT

The following terms and conditions represent the full statement between the Buyer and The Prentice Group of NY Inc. DBA Prentice Office Environments (hereinafter called "Seller"). The term "Buyer" as used herein is hereby defined as the person, firm or any entity purchasing goods and/or services directly from Seller. Any amendments to these terms and conditions must be in writing and shall not take effect unless signed by an authorized officer of Seller.

TERMS

A. **Deposit Requirement:** A deposit of at least 50% of the order price is required with all orders. New Buyers are required to complete a "New Account Application" before order entry.

B. **Payment Terms:** Seller reserves the right to progress bill when projects are phased. This includes Buyer acceptance to be invoiced for stored materials either on-site or at Seller's warehouse. If stored at Seller's warehouse, Buyer will incur a monthly storage fee after (30) days of storage. Seller is not required to accept any retention conditions. All purchases made with a credit card are subject to a 3.5% processing fee that Buyer is responsible for paying.

C. **Delayed Delivery Payments Terms:** If deliveries to Buyer are delayed at customer's request, and the factory order cannot be postponed, invoices will be rendered, subject to regular terms and service charges as though the order was delivered to Buyer on the original delivery date.

D. **Delinquency Charge** - Interests in the rate of 1 ½% per month (18% per annum) will accrue from the date payment is due on all delinquent payments and will be added to the balance outstanding. Terms are Net (30) days.

E. **Taxes** – Buyer is required to pay any sales, use or other similar tax on goods or services provided under this agreement. Buyers who are exempt from taxes shall provide Seller with a copy of exemption certificates at time of order placement.

F. **Cancellations/Returns** – All orders are firm and not subject to cancellation or return without Seller's written agreement. If Seller agrees to cancellation of any order, any cancellation, restocking, and handling charges incurred as a result of such cancellation shall be paid by Buyer.

G. **Change Orders** – Changes in order quantity or specification are subject to the approval of the Seller and manufacturer. Requests for changes to the order must be delivered to Seller in writing. Any charges from the manufacturer incurred by Seller as a result of changes to the order requested by Buyer shall be borne by Buyer.

H. **Schedule Changes or Delays** – In the event of Buyer's inability to receive goods as scheduled, Seller will arrange for storage of goods, if required. All costs of double handling, demurrage, extra trucking, storage, risk of loss and insurance incurred by Seller as a result of such changes or delays will be borne by Buyer. In the event that goods must be stored beyond (10) days, Seller will invoice Buyer for goods (stored materials) as though the order was delivered to Buyer. Placement of the goods in storage by Seller is deemed tender by Seller and receipt by Buyer.

I. **Demurrage Charges** – All demurrage charges accruing from transportation companies will be charged to Buyer in case of delayed delivery or changes in delivery dates.

J. **Disputed Items** – If any invoiced items are disputed, payment on the specific items in dispute may be withheld. Payment on all non-disputed items is due, Net (30) days.

K. **Direct Drop Shipments** – Buyer or its agent are responsible to receive, unload, inspect for damage and file freight claims, within the time limit specified by the shipping company, on goods drop shipped, at Buyer's request, directly from the manufacturer to Buyer or its agent. Damaged goods and packaging must be retained for inspection by the carrier. Seller shall not be responsible for any losses sustained due to Buyer's or its agent's failure to file proper claims. Seller's invoices shall be paid in full by Buyer when due irrespective of pending freight claims.

L. **Condition of the Job Site** – The job site shall be clean, clear, and free of all debris prior to delivery or installation. Any expenses incurred by Seller in meeting these requirements shall be borne by Buyer.

M. **Job Site Services** – Buyer or its agent will provide Seller with electric, heat, adequate lighting, hoisting and/or elevator service. Further, during scheduled deliveries, Seller will be granted dedicated access to the hoisting and/or elevator service. Adequate facilities for off-loading, staging, moving, and handling of merchandise shall be provided without charges to Seller. Adequate facilities imply a loading dock or loading zone that is not obstructed by traffic, parking restrictions, dumpsters, trades, other deliveries etc. and that can accommodate deliveries by tractors hauling 53' trailers.

N. **Delivery During Normal Business Hours** – Delivery and installation will be made during normal work hours, namely 8:00 a.m. to 4:00 p.m. Monday through Friday. Additional labor costs resulting from overtime work performed at Buyer's request or due to the condition of the job site will be borne by the Buyer.

O. **Erection and Assembly** – Seller's ability to erect and assemble furniture shipped-knocked down or to permanently attach, affix or bolt in place movable furniture may be dependent on agreements between trade unions at the job site. If trade regulations enforced at the time of delivery and/or installation require on-site tradesmen to complete the delivery and/or installation, and this action results in additional costs, such costs will be borne by the Buyer. Additional cost incurred in the delivery of unusual items requiring special handling such as insulated files, safes, conference tables, counter tops, overweight (over 300 pounds), or oversize items shall be charged to Buyer at applicable commercial rates.

P. **Protection of Goods to be Installed** – Goods delivered and to be installed by Seller shall be deemed tendered by Seller and received by Buyer upon delivery to the job site. After delivery of merchandise by Seller to Buyer, all risk of loss or damage shall pass to Buyer, including, but not limited to, any loss or damage by either other trades such as painting and plastering, telephone/IT, fire or other elements and Buyer agrees to hold harmless and indemnify Seller from loss for such reasons.

Q. **Title and Security Interest** – Seller retains title to all goods until Buyer has performed all of its obligations under this agreement and the purchase price of the goods has been fully paid. Should Buyer fail to pay any amounts specified in this agreement when they become due, or should Buyer fail to perform any provision of this agreement to be performed, Buyer shall be in default of this agreement and Seller shall have all the rights and remedies afforded a secured party.

WARRANTY – This warranty to repair or replace applies only to new and unused goods which, after delivery to Buyer by Seller, shall not have been misused or abused by Buyer, or altered, changed, or repaired in any matter except by a duly authorized representative of Seller.

LIMITATION OF LIABILITY

No liability shall accrue against Seller as a result of any breach of those terms and conditions resulting from any strike, lockout, work stoppage, accident, act of God, Pandemic, or any other delay beyond Seller's control.

Seller shall not be required to perform connection of electrical panels or components to the building power source. Such work will be performed by Buyer's licensed employee or electrical contractor.

If Seller provides design, space planning or other services to Buyer, Buyer is responsible to verify fitness of Seller's specifications to Buyer's needs before implementation. Seller's liability for goods and services provided shall be limited to the invoiced value of such goods and services and in no event shall Seller's total liability to Buyer for all damages, losses and causes of action exceed the amount paid by Buyer (if any) for such goods and services. To the maximum extent permitted by applicable law, in no event shall Seller be liable for any consequential, incidental, direct, indirect, special, punitive, or other damages whatsoever (including without limitation, damages for loss of business profits, business interruption, loss of business information, or other pecuniary loss) arising out of any goods or services provided by Seller to Buyer, even if Seller has been advised of the possibility of such damages. Because some states/jurisdictions do not allow the exclusion or limitation of liability for consequential or incidental damages, the above limitation may not apply to Buyer.

Attorney's Fees – Buyer agrees to pay any fees, costs, or expenses, including but not limited to, reasonable attorney's fees, incurred by the Seller in collecting any past due amounts.

This contract, together with the application for credit, contains all the terms, provisions, conditions and warranties of the purchase contract, and no extension modification or amendment hereof shall be valid unless it is in writing signed by an officer of Seller. By signature hereto, Buyer acknowledges delivery and receipt of a true, correct, and complete copy of this contract including the application for credit incorporated herein by references.

I have read and accepted the uniform conditions of sale associated with this quotation.

Buyer/Company Name

Authorized Buyer Signature　　　　Date

Printed Name　　　　Title

From: Lindsey Diehl <lindsey@midcityoffice.com>
Sent: Thursday, September 17, 2026 7:04 PM
To: Alison Lawrence
Subject: Re: Aurora Town Public Library

Alison ,

Sorry for my delayed response. We are good to move forward with our quotes, provided that all other dealers submitting bids for the same items are submitting their proposals and being evaluated at the same time.

We wouldn't be comfortable having our quotes shown publicly before all offers are submitted.

Thank you,

MIDCITY OFFICE FURNITURE
LINDSEY DIEHL
Account Executive

MidCity Office Furniture
2495 Main Street, Suite 240
Buffalo, NY 14214
(p) 716.469.2818
(c) 716.207.6600

Aurora Town Public Library

TEEN SPACE - LOFTWALL

Date: 9/17/2026

Prepared For: Alison Lawerence

Quote Number: 10814-41395

Valid For 10 Days

Prepared by: Lindsey Diehl

MidCity Office Equipment
2495 Main St, Suite 240
Buffalo, NY 14214
Phone: (716) 832-0138
Fax: (716) 832-0892
http://www.midcityoffice.com

SUMMARY PAGE

Quote # 10814-41395

Project Scope

Bill To

Aurora Town Public Library
550 Main St
East Aurora, NY 14052

Install To

Aurora Town Public Library
550 Main St
East Aurora, NY 14052

Project Investment

Project Total		$2,071.43
Tax	(0%)	$0.00
Grand Total		**$2,071.43**

Payment Schedule	**50% Deposit/Net 30**
50% Deposit Due at Signing	$1,035.72
50% Due Net 30	$1,035.72

Price Summary by Phase

Option	Phase / TAG	Price	Tax	Total
TEEN SPACE - LOFTWALL	LOFTWALL	$1,814.06	$0.00	$1,814.06
	SURCHARGE	$90.70	$0.00	$90.70
	LABOR	$166.67	$0.00	$166.67
		$2,071.43	**$0.00**	**$2,071.43**
Grand Total		**$2,071.43**	**$0.00**	**$2,071.43**

MidCity Office Equipment
2495 Main St, Suite 240
Buffalo, NY 14214
Phone: (716) 832-0138
Fax: (716) 832-0892
http://www.midcityoffice.com

QUOTATION

 # 10814-41395

VALID UNTIL 9/27/2026

BILL TO

Aurora Town Public Library
550 Main St
East Aurora, NY 14052

INSTALL TO

Aurora Town Public Library
550 Main St
East Aurora, NY 14052

Salesperson
Lindsey Diehl

Tax ID:
16-0972688

Payment Terms
50% Deposit/Net 30

SHIP TO

MidCity Office Equipment
(USE JEWETT AVE DOCKS)
2495 Main St, Suite 240
Buffalo, NY 14214

TEEN SPACE - LOFTWALL

LOFTWALL

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
1	1.00	EA	AC-22-CL / Translucent Acrylic, 2'x2' panel Clear OPTIONS CL — Clear	$81.56	$81.56
2	1.00	EA	AKUS-22-COB-9MM / Akustik PET, 2'x2' panel OPTIONS TBD — TBD	$47.81	$47.81
3	1.00	EA	AKUS-22-GUA-9MM / Akustik PET, 2'x2' panel OPTIONS TBD — TBD	$47.81	$47.81
4	2.00	EA	BP-01-BK / Half Moon Base, Black OPTIONS Base Color BK — Base Color Black	$78.75	$157.50
5	1.00	EA	BP-04-BK / 12" Linking Base, Black OPTIONS Base Color BK — Base Color Black	$78.75	$78.75
6	1.00	EA	FRACTAL-AKUS-22-LIM- / Chisel Fractal pattern 2'x2' panel OPTIONS TBD — TBD	$75.94	$75.94
7	1.00	EA	FRACTAL-AKUS-22-MID- / Chisel Fractal pattern 2'x2' panel OPTIONS TBD — TBD	$75.94	$75.94
8	2.00	EA	FW-BK-LH-4-3.2-MID / 53"Hx52"W Framewall with (4) 2x2 panel infills (Frame ONLY,	$405.00	$810.00
9	1.00	EA	LINK-LH-BK / 52 5/8" Low Height Link Post - Matte Black OPTIONS Post Frame Color Pos BK — Frame Color Black	$70.31	$70.31

MidCity Office Equipment
2495 Main St, Suite 240
Buffalo, NY 14214
Phone: (716) 832-0138
Fax: (716) 832-0892
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QUOTATION

 # 10814-41395

VALID UNTIL 9/27/2026

TEEN SPACE - LOFTWALL

LOFTWALL

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
10	2.00	EA	POST-LH-BK / 52 5/8" Low Height Post - Matte Black OPTIONS Post Frame Color Pos BK — Frame Color Black	$70.31	$140.63
11	3.00	EA	WT-22-WALNUT / Wood grain laminate, 2'x2' panel OPTIONS TBD — TBD	$75.94	$227.81

SURCHARGE

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
12	1.00	EA	SURCHARGE / LOFTWALL TARIFF SURCHARGE	$90.70	$90.70

LABOR

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
13	1.00	EA	LABOR / LABOR TO DELIVER & INSTALL, NORMAL BUSINESS HOURS	$166.67	$166.67

CUSTOMER SIGN OFF

STORAGE FEE: Please be advised Mid-City will assess a weekly storage fee for product client is unable to receive as scheduled unless product has been paid in full.
QUOTE IS SUBJECT TO IMMEDIATE FUEL SURCHARGES. Due to the volatility of fuel prices manufacturers may apply a fuel surcharge between time of quote and placing the order
FINANCING OPTIONS AVAILABLE : 36-Months 48-Months 60-Months
Information does not constitute an offer or extension of credit. All transactions are subject to credit approval and such other terms and conditions as may be required by our financing partner. Rates are applicable on new furniture equipment and specifically authorized used equipment. Payment rates may vary based on time in business and/or credit review.
Please contact your MID-CITY account representative for payment rates.
CREDIT CARD SURCHARGE: Please note that Mid-City may add a surcharge of 3% (4% AmEx) for credit card payments over five thousand dollars ($5,000.00). This is to offset the fees charged to Mid-City by the credit card company.

subtotal	$2,071.43
sales tax	$0.00
total	**$2,071.43**

Authorized Signature

Accepted Date

Print Name

MidCity Office Equipment
2495 Main St, Suite 240
Buffalo, NY 14214
Phone: (716) 832-0138
Fax: (716) 832-0892
http://www.midcityoffice.com

DEPOSIT INVOICE

\# 10814-41395-0

EIN/TIN: 16-0972688

Due Upon Receipt

9/17/2026

Bill To	Ship To	Install To / End User
Aurora Town Public Library 550 Main St East Aurora, NY 14052	MidCity Office Equipment (USE JEWETT AVE DOCKS) 2495 Main St, Suite 240 Buffalo, NY 14214	Aurora Town Public Library 550 Main St East Aurora, NY 14052

PROJECT #	SALESPERSON	QUOTE NAME	PROJECT NAME
10814	Lindsey Diehl	TEEN SPACE - LOFTWALL	Aurora Town Public Library - Teen Area - Lounge -

Deposit Details Summarized by Phase

Option	Phase	Price	Tax	Total	Deposit Amount
TEEN SPACE - LOFTWALL	LOFTWALL	$1,814.06	$0.00	$1,814.06	$907.03
	SURCHARGE	$90.70	$0.00	$90.70	$45.35
	LABOR	$166.67	$0.00	$166.67	$83.34
Total		**$2,071.43**	**$0.00**	**$2,071.43**	**$1,035.72**

Order Total	$2,071.43
Sales Tax	$0.00
Total	$2,071.43
50% Deposit Due	**$1,035.72**

Aurora Town Public Library

TEEN SPACE - HON - OPTION 1

Date: 9/17/2026

Prepared For: Alison Lawerence

Quote Number: 10814-41393

Valid For 10 Days

Prepared by: Lindsey Diehl

MidCity Office Equipment
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SUMMARY PAGE

Quote # 10814-41393

Project Scope

Bill To

Aurora Town Public Library
550 Main St
East Aurora, NY 14052

Install To

Aurora Town Public Library
550 Main St
East Aurora, NY 14052

Project Investment

Project Total	$11,845.07
Tax (0%)	$0.00
Grand Total	**$11,845.07**

Payment Schedule	**Net 30**
100% Due Net 30	$11,845.07

Price Summary by Phase

Option	Phase / TAG	Price	Tax	Total
TEEN SPACE - HON - OPTION 1	OPTION 1	$11,345.07	$0.00	$11,345.07
	INSTALLATION	$500.00	$0.00	$500.00
		$11,845.07	**$0.00**	**$11,845.07**
Grand Total		**$11,845.07**	**$0.00**	**$11,845.07**

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QUOTATION

 # 10814-41393

VALID UNTIL 9/27/2026

BILL TO

Aurora Town Public Library
550 Main St
East Aurora, NY 14052

INSTALL TO

Aurora Town Public Library
550 Main St
East Aurora, NY 14052

Salesperson
Lindsey Diehl

Tax ID:
16-0972688

Payment Terms
Net 30

SHIP TO

MidCity Office Equipment
(USE JEWETT AVE DOCKS)
2495 Main St, Suite 240
Buffalo, NY 14214

TEEN SPACE - HON - OPTION 1

OPTION 1

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
1	5.00	EA	HSLMGK / HON SoCo Ganging Kit	$48.81	$244.05
2	1.00	EA	HCWTSBL27 / 27H Single Pedestal Large OPTIONS $(P1) P1 Paint Opts ~ Undecided PAINT Option	$456.49	$456.49
3	1.00	EA	HPWRTRGH17 / Cable Management Trough 17"W - Graphite Only	$27.24	$27.24
4	2.00	EA	HLSL2428E / 24"D x 28" End Panel Support OPTIONS $(L1STD) Grd L1 Standard Laminates ~ Undecided LAMINATE Option	$123.40	$246.80
5	2.00	EA	HEFL1 / Confetti Floor Lounge OPTIONS $(3) Grade 3 Uph .SXNY Saxony ~ Undecided FABRIC Option	$559.59	$1,119.18
6	1.00	EA	HSSCL-18B / SmartLink Seating 18" Cantilever Chair 4-ctn OPTIONS .E All Purpose Glide ~ Undecided SHELL Option $(P1) P1 Paint Opts ~ Undecided FRAME Option	$467.82	$467.82
7	1.00	EA	HCWTRND42G / 42" Round Top w/ Flat Edge OPTIONS .N No Grommet $(L1STD) Grd L1 Standard Laminate ~ Undecided LAMINATE Option ~ Undecided EDGE Option	$268.66	$268.66
8	1.00	EA	HTLSCUPERTBL / Sculpt 28"H Personal Table OPTIONS $(L1STD) Grd L1 Standard Laminates ~ Undecided LAMINATE Option $(P1) P1 Paint Opts ~ Undecided PAINT Option	$396.75	$396.75

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QUOTATION

 # 10814-41393

VALID UNTIL 9/27/2026

TEEN SPACE - HON - OPTION 1

OPTION 1

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
9	1.00	EA	HLSLR2436 / Voi 24"D x 36" W Rectangle Worksurface OPTIONS $(L1STD) Grd L1 Standard Laminates ~ Undecided LAMINATE Option .G Grommets ~ Undecided GROMMET Option	$150.34	$150.34
10	1.00	EA	HTLSCURNDT18LML / Sculpt 18" Rnd Tray Tbl-Low Mtl Legs OPTIONS .N No Cutout $(L1STD) Grd L1 Standard Laminates ~ Undecided LAMINATE Option $(P1) P1 Paint Opts ~ Undecided PAINT Option .G Glide	$544.36	$544.36
11	2.00	EA	HFLYO1DF / Round Mini Dual Fabric OPTIONS .HG Hidden Glide $(3) Grade 3 Uph .SXNY Saxony ~ Undecided FABRIC Option $(3) Grade 3 Uph .SXNY Saxony ~ Undecided FABRIC Option	$342.86	$685.72
12	1.00	EA	HSLMTCB2 / HON SoCo Square Corner w/Back - Multi Fab OPTIONS .FSC FSC Wood $(3) Grade 3 Uph .SXNY Saxony ~ Undecided FABRIC Option $(3) Grade 3 Uph .SXNY Saxony ~ Undecided FABRIC Option	$1,173.06	$1,173.06
13	5.00	EA	HSLMSB2 / HON SoCo Single Seat w/Back - Multi Fab OPTIONS .FSC FSC Wood .N No Power Cutout $(3) Grade 3 Uph .SXNY Saxony ~ Undecided FABRIC Option $(3) Grade 3 Uph .SXNY Saxony ~ Undecided FABRIC Option	$1,112.93	$5,564.60

INSTALLATION

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
14	1.00	EA	INSTALLATION / INSTALLATION PER NYS CONTRACT - HON	$500.00	$500.00

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QUOTATION

 # 10814-41393

VALID UNTIL 9/27/2026

TEEN SPACE - HON - OPTION 1

CUSTOMER SIGN OFF

STORAGE FEE: Please be advised Mid-City will assess a weekly storage fee for product client is unable to receive as scheduled unless product has been paid in full.
QUOTE IS SUBJECT TO IMMEDIATE FUEL SURCHARGES. Due to the volatility of fuel prices manufacturers may apply a fuel surcharge between time of quote and placing the order
FINANCING OPTIONS AVAILABLE : 36-Months 48-Months 60-Months
Information does not constitute an offer or extension of credit. All transactions are subject to credit approval and such other terms and conditions as may be required by our financing partner. Rates are applicable on new furniture equipment and specifically authorized used equipment. Payment rates may vary based on time in business and/or credit review.
Please contact your MID-CITY account representative for payment rates.
CREDIT CARD SURCHARGE: Please note that Mid-City may add a surcharge of 3% (4% AmEx) for credit card payments over five thousand dollars ($5,000.00). This is to offset the fees charged to Mid-City by the credit card company.

subtotal	$11,845.07
sales tax	$0.00
total	**$11,845.07**

Authorized Signature

Accepted Date

Print Name

MidCity Office Equipment
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Buffalo, NY 14214
Phone: (716) 832-0138
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DEPOSIT INVOICE

10814-41393-0

EIN/TIN: 16-0972688

Due Upon Receipt
9/17/2026

Bill To	Ship To	Install To / End User
Aurora Town Public Library 550 Main St East Aurora, NY 14052	MidCity Office Equipment (USE JEWETT AVE DOCKS) 2495 Main St, Suite 240 Buffalo, NY 14214	Aurora Town Public Library 550 Main St East Aurora, NY 14052

PROJECT #	SALESPERSON	QUOTE NAME	PROJECT NAME
10814	Lindsey Diehl	TEEN SPACE - HON - OPTION 1	Aurora Town Public Library - Teen Area - Lounge -

Deposit Details Summarized by Phase

Option	Phase	Price	Tax	Total	Deposit Amount
TEEN SPACE - HON - OPTION 1	OPTION 1	$11,345.07	$0.00	$11,345.07	$0.00
	INSTALLATION	$500.00	$0.00	$500.00	$0.00
Total		**$11,845.07**	**$0.00**	**$11,845.07**	**$0.00**

Order Total	$11,845.07
Sales Tax	$0.00
Total	$11,845.07
0% Deposit Due	**$0.00**

Aurora Town Public Library

TEEN SPACE - HON - OPTION 2

Date: 9/17/2026

Prepared For: Alison Lawerence

Quote Number: 10814-41394

Valid For 10 Days

Prepared by: Lindsey Diehl

Confidential

MidCity Office Equipment
2495 Main St, Suite 240
Buffalo, NY 14214
Phone: (716) 832-0138
Fax: (716) 832-0892
http://www.midcityoffice.com

SUMMARY PAGE

Quote # 10814-41394

Project Scope

Bill To

Aurora Town Public Library
550 Main St
East Aurora, NY 14052

Install To

Aurora Town Public Library
550 Main St
East Aurora, NY 14052

Project Investment

Project Total	$9,874.49
Tax (0%)	$0.00
Grand Total	**$9,874.49**

Payment Schedule	**Net 30**
100% Due Net 30	$9,874.49

Price Summary by Phase

Option	Phase / TAG	Price	Tax	Total
TEEN SPACE - HON - OPTION 2	OPTION 2	$9,210.20	$0.00	$9,210.20
	INSTALLATION	$664.29	$0.00	$664.29
		$9,874.49	**$0.00**	**$9,874.49**
Grand Total		**$9,874.49**	**$0.00**	**$9,874.49**

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QUOTATION

10814-41394

VALID UNTIL 9/27/2026

BILL TO

Aurora Town Public Library
550 Main St
East Aurora, NY 14052

INSTALL TO

Aurora Town Public Library
550 Main St
East Aurora, NY 14052

Salesperson
Lindsey Diehl

Tax ID:
16-0972688

Payment Terms
Net 30

SHIP TO

MidCity Office Equipment
(USE JEWETT AVE DOCKS)
2495 Main St, Suite 240
Buffalo, NY 14214

TEEN SPACE - HON - OPTION 2

OPTION 2

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
1	4.00	EA	HSLMGK / HON SoCo Ganging Kit	$48.81	$195.24
2	1.00	EA	HPWRTRGH17 / Cable Management Trough 17"W - Graphite Only	$27.24	$27.24
3	1.00	EA	HCWTSBL27 / 27H Single Pedestal Large OPTIONS $(P1) P1 Paint Opts ~ Undecided PAINT Option	$456.49	$456.49
4	1.00	EA	HCWTSBL29 / 29H Single Pedestal Large OPTIONS $(P1) P1 Paint Opts ~ Undecided PAINT Option	$476.80	$476.80
5	2.00	EA	HLSL2428E / 24"D x 28" End Panel Support OPTIONS $(L1STD) Grd L1 Standard Laminates ~ Undecided LAMINATE Option	$123.40	$246.80
6	1.00	EA	HEFL1 / Confetti Floor Lounge OPTIONS $(3) Grade 3 Uph .SXNY Saxony ~ Undecided FABRIC Option	$559.59	$559.59
7	2.00	EA	HSSCL-18B / SmartLink Seating 18" Cantilever Chair 4-ctn OPTIONS .E All Purpose Glide ~ Undecided SHELL Option $(P1) P1 Paint Opts ~ Undecided FRAME Option	$467.82	$935.64
8	2.00	EA	HCWTRND42G / 42" Round Top w/ Flat Edge OPTIONS .N No Grommet $(L1STD) Grd L1 Standard Laminate ~ Undecided LAMINATE Option ~ Undecided EDGE Option	$268.66	$537.32

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QUOTATION

 # 10814-41394

VALID UNTIL 9/27/2026

TEEN SPACE - HON - OPTION 2

OPTION 2

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
9	1.00	EA	HLSLR2436 / Voi 24"D x 36" W Rectangle Worksurface OPTIONS $(L1STD) Grd L1 Standard Laminates ~ Undecided LAMINATE Option .G Grommets ~ Undecided GROMMET Option	$150.34	$150.34
10	1.00	EA	HSLMTCB2 / HON SoCo Square Corner w/Back - Multi Fab OPTIONS .FSC FSC Wood $(3) Grade 3 Uph .SXNY Saxony ~ Undecided FABRIC Option $(3) Grade 3 Uph .SXNY Saxony ~ Undecided FABRIC Option	$1,173.06	$1,173.06
11	4.00	EA	HSLMSB2 / HON SoCo Single Seat w/Back - Multi Fab OPTIONS .FSC FSC Wood .N No Power Cutout $(3) Grade 3 Uph .SXNY Saxony ~ Undecided FABRIC Option $(3) Grade 3 Uph .SXNY Saxony ~ Undecided FABRIC Option	$1,112.93	$4,451.68

INSTALLATION

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
12	1.00	EA	INSTALLATION / INSTALLATION PER NYS CONTRACT - HON	$664.29	$664.29

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QUOTATION

 # 10814-41394

VALID UNTIL 9/27/2026

TEEN SPACE - HON - OPTION 2

CUSTOMER SIGN OFF

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subtotal	$9,874.49
sales tax	$0.00
total	**$9,874.49**

Authorized Signature

Accepted Date

Print Name

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DEPOSIT INVOICE

10814-41394-0

EIN/TIN: 16-0972688

Due Upon Receipt
9/17/2026

Bill To

Aurora Town Public Library
550 Main St
East Aurora, NY 14052

Ship To

MidCity Office Equipment
(USE JEWETT AVE DOCKS)
2495 Main St, Suite 240
Buffalo, NY 14214

Install To / End User

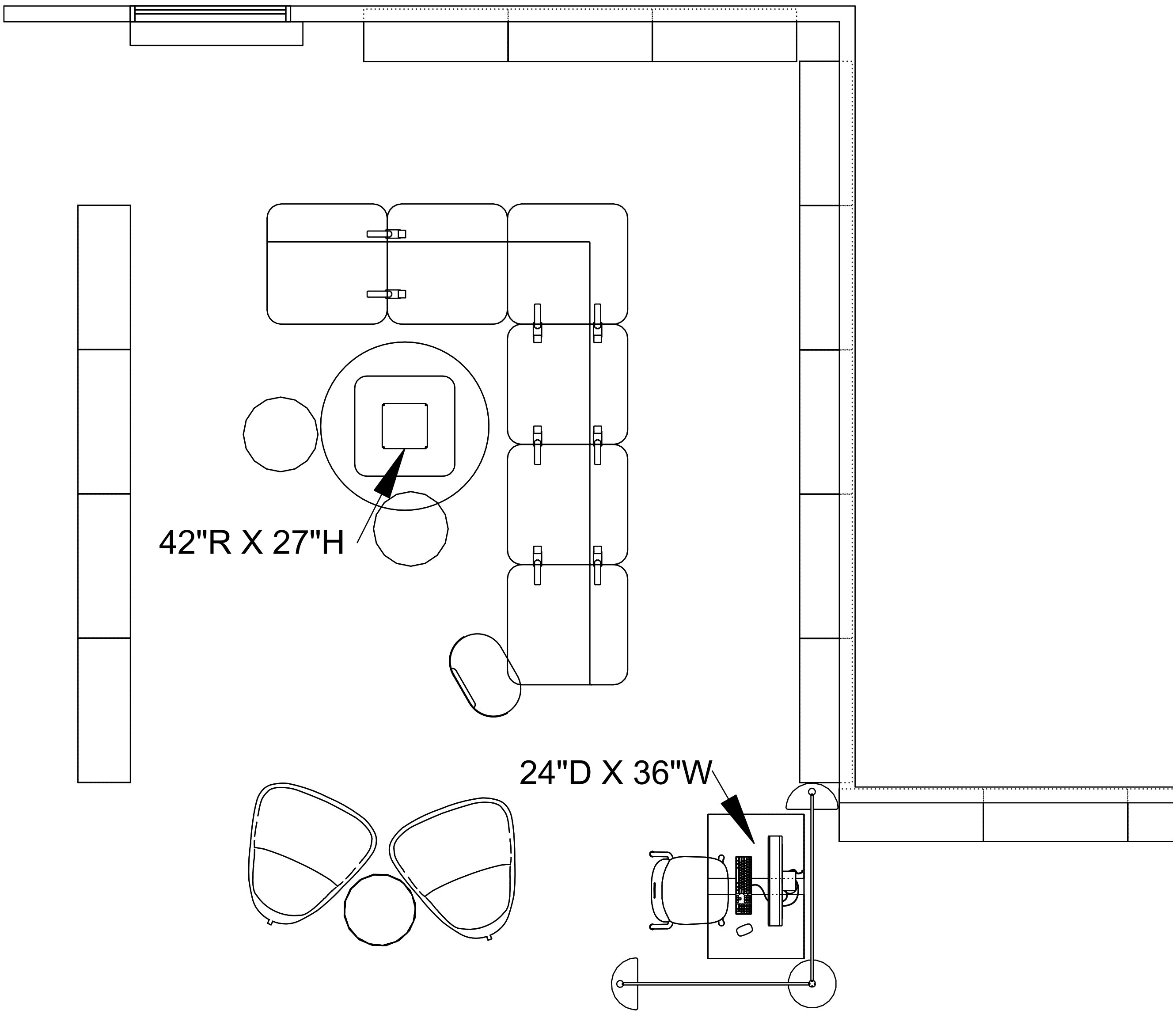
Aurora Town Public Library
550 Main St
East Aurora, NY 14052

PROJECT #	SALESPERSON	QUOTE NAME	PROJECT NAME
10814	Lindsey Diehl	TEEN SPACE - HON - OPTION 2	Aurora Town Public Library - Teen Area - Lounge -

Deposit Details Summarized by Phase

Option	Phase	Price	Tax	Total	Deposit Amount
TEEN SPACE - HON - OPTION 2	OPTION 2	$9,210.20	$0.00	$9,210.20	$0.00
	INSTALLATION	$664.29	$0.00	$664.29	$0.00
Total		**$9,874.49**	**$0.00**	**$9,874.49**	**$0.00**

Order Total	$9,874.49
Sales Tax	$0.00
Total	$9,874.49
0% Deposit Due	**$0.00**



MIDCITY OFFICE FURNITURE

AURORA TOWN PUBLIC LIBRARY
TEEN SPACE
NEW OPTION 1

DATE: 08.28.2026

DESIGN: KG

SALES: LD

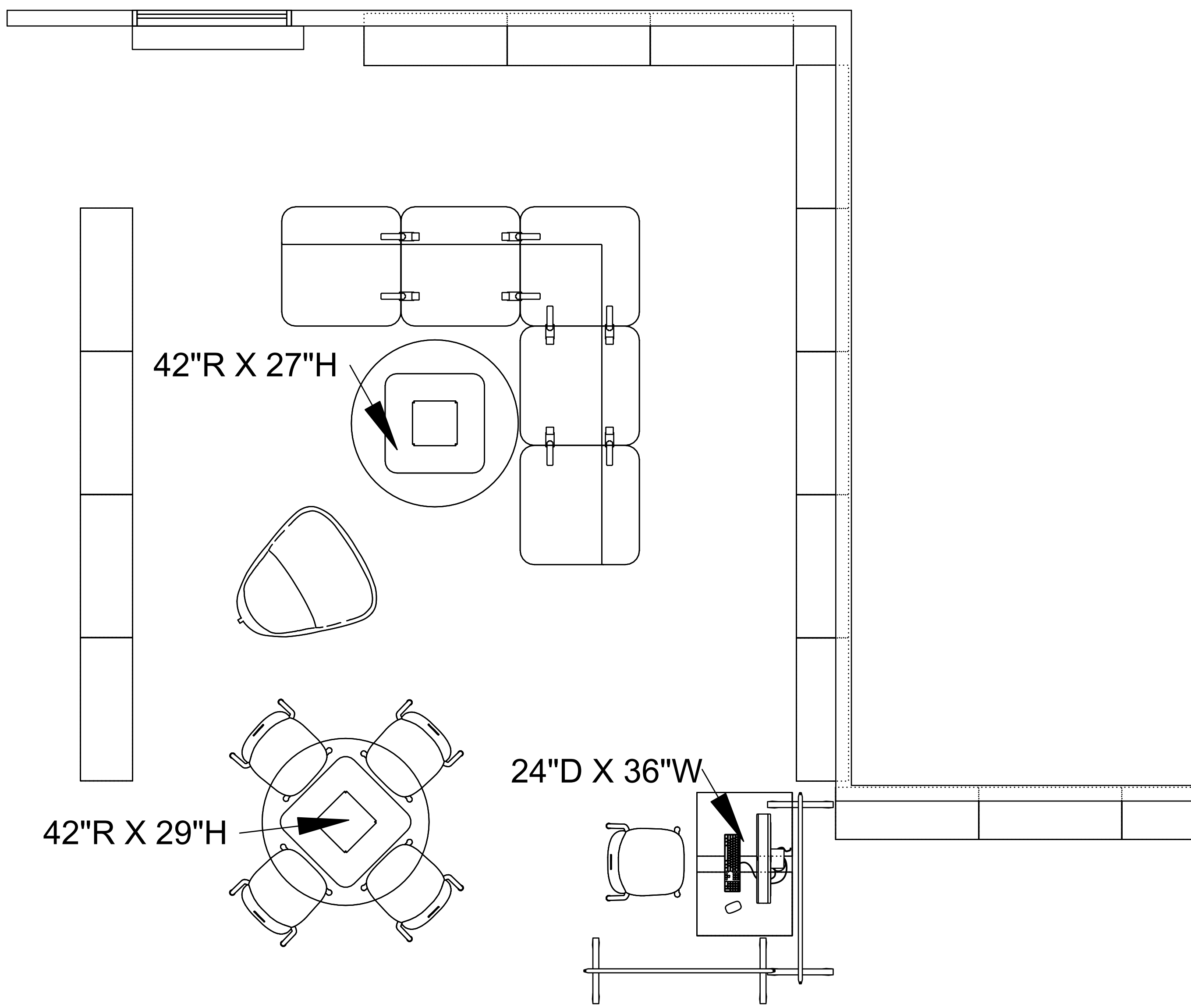
PROJ. #: 10814

A-1

MIDCITY OFFICE FURNITURE

AURORA TOWN PUBLIC LIBRARY
TEEN SPACE
NEW OPTION 1

DATE: 08.28.2026
DESIGN: KG
SALES: LD
PROJ. #: 10814
A-1



MIDCITY OFFICE FURNITURE

AURORA TOWN PUBLIC LIBRARY
TEEN SPACE
NEW OPTION 2

DATE: 08.28.2026
DESIGN: KG
SALES: LD
PROJ. #: 10814
A-1

MIDCITY OFFICE FURNITURE

AURORA TOWN PUBLIC LIBRARY
TEEN SPACE
NEW OPTION 2

DATE: 08.28.2026
DESIGN: KG
SALES: LD
PROJ. #: 10814
A-1