



Division of THC Enterprises, Inc.

Easton, MD * Baltimore, MD * Chesapeake, VA Chester, PA *
Clinton, MD * Cheswick, PA * Salem, VA

Phone 800-338-7274 Fax 410-820-9916
Visit us on the web! www.mawaste.com



PROPOSAL

Remittance Address for Deposits:

10641 Cordova Road
Easton, MD 21601

SOLD TO

Anderson Woolfolk
Louisa County
105 Woolfolk Ave
Louisa, VA 23093

END USER / SHIP TO

Bell's Crossroads

Quote #: RSSQ44526

Account:

Terms: Net 30 Days

Date: 05/06/26

(540) 967-3462

awoolfolk@louisa.org

Sales Rep Dennis Velez

Quote expires 30 days from proposal date. Due to fluctuating materials and fuel charges, final price can change without notice. We appreciate the opportunity to work with you on this!

QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
SOURCEWELL CONTRACT ENVIRONMENTAL SOLUTIONS GROUP - #010825-MEC			
1.00	Marathon TC-300THD 3 Yard, 10 HP, Trash Commander Tank" Signature Series	\$42,500.00	\$42,500.00
1.00	Multi-Cycle Timer		
1.00	208 Volt, 3 Phase (Tri-Volt Option - 208, 230, 460) for 15 HP Units		
1.00	Pressure Gauge on 15' Hydraulic Hose		
1.00	All Temperature Hydraulic Fluid (20 Gallon)		
1.00	"Hold to Run" Type Start Button		
1.00	Fullness Package (Advance Warning (3/4 Full) & Container Full Light)		
2.00	Container Stops		
2.00	Container Guide - 5' Long		
2.00	Marathon RJ-40-OC 40 Yard Octagon Compaction Container; 7 Gauge Sides; Universal 37" Understructure; Rear Ground Rollers; Front Ground Skids; Rear Container Hold Downs (Specify Location); Standard Door Opening 46 3/8" H x 64" W and Claw Hookup; Paint of Standard Color	\$16,600.00	\$33,200.00
2.00	Front Ground Rollers		
2.00	Canvas Hole Door Cover		
1.00	Stationary Compactor Installation & Moving Of Existing Unit Includes Steel Track Plates For Each Unit		
6.00	NE #2261 C&D 30 Yard Refuse Container; 3/16" Floor; Crossmembers on 14" Centers; Four-(4) Ground Rollers; 6"x2"x.1/4" Main Rails; 3/4"x23"x15" Hook Plate; 12 GA 24" Centers Sides and Side Posts; 3/16" 3-Way Bend Rear Corner Posts; 3"x4" Tubing .125 Wall Top Rails; Standard Duty Side Swing Tailgate; Designed Over Floor; Painted One Standard Color	\$6,800.00	\$40,800.00
1.00	Freight	\$2,200.00	\$2,200.00

240 Volt 3 Phase, Dark Green

Customer to provide concrete pad. Concrete pad to be a minimum 3000 PSI, steel reinforced, 6" thick.

If site is not ready on install/delivery date, a road call time charge will apply

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and Mid-Atlantic Waste Systems will invoice for the equipment separately from the installation. The installation will be billed upon completion.

Customer to provide 3-phase fused electric disconnect within 6 feet of pad prior to installation.

All prices based on regular-time worked. If overtime is required, overtime rates will apply.

All installation practices will be in accordance with A.N.S.I. safety standards.

All built per manufacturer's standard specifications.

Due to the volatility of the fuel and steel markets, prices are subject to change without notice.

Price does not include any local, state, or federal excise tax.

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Subtotal	\$118,700.00
Federal Excise Tax	\$0.00
Sales Tax	\$0.00
TOTAL*	\$118,700.00

For orders under \$5,000 you may pay by credit card. Please visit www.mawaste.com and select "Pay Bill"

*Terms and limitations apply, see Payment terms below

*Total does not include optional items

F.E.T will be charged on all applicable items unless current F.E.T Exemption form is on file.

Any cancellation or modification of order will result in a 20% restocking charge to Buyer.



TERMS AND CONDITIONS

1. General

No terms or condition of Buyer's purchase order which is different from or in addition to Seller's terms and conditions set forth herein shall bind Seller unless expressly agreed to in writing by Seller's duly authorized representative. Buyer's acceptance of any offer made by Seller is expressly limited to the terms and conditions provided herein. Unless otherwise stated, Seller's quotation may be modified or withdrawn prior to acceptance, and in any event, shall expire after 30 days from its date. This order is not binding on MID-ATLANTIC WASTE SYSTEMS until officially approved. The said machinery, equipment and/or parts are ordered and will be purchased subject to written contract only, and are not affected by any verbal representations or agreements, nor is this order subject to cancellation by the Purchaser without the Seller's consent. Any cancellation or modification of order will result in a 20% restocking charge to Buyer.

2. Price and Payment

****Payments Accepted:** Cash, Checks, ACH & Wires. Credit Card payments above \$5,000 will incur a 3% fee.

(a) Prices quoted herein are exclusive of all taxes. Any taxes levied or which may become due, and other charges or assessments made by any taxing authority in connection with this contract or the sale, except those measured by Seller's net income, shall be the expense of the Buyer and shall be payable to Seller at or before such tax or other amount is due. When Buyer is entitled to exemption from any tax, Buyer shall furnish Seller with a tax exemption certificate acceptable to the taxing authorities.

(b) Interest at the rate of one and one-half per cent (1.5%) per month (18% per annum), or the maximum lawful rate allowable, will be charged, whichever is less, on all past due invoices. The undersigned agrees to pay all expenses, charges, costs and fees, including, without limitation, attorney's fees and expenses, of any nature whatsoever paid or incurred by, or on behalf of MID-ATLANTIC WASTE SYSTEMS, DIVISION OF THE ENTERPRISES, INC., in connection with any collection action brought hereunder. The invalidity of all or any part of any provision of this Agreement shall not render invalid the remainder of such provision or any other part of this Agreement.

(c) MID-ATLANTIC WASTE SYSTEMS, DIVISION OF THE ENTERPRISES, INC., shall retain ownership of and title to the above machinery, equipment and parts covered by this order until fully paid for in cash and until any note given in evidence of indebtedness, and any renewals thereof, have been fully paid. If any such note is not paid in full at its maturity, all other notes and obligations given in evidence of indebtedness hereof shall at once become due, and the said MID-ATLANTIC WASTE SYSTEMS, DIVISION OF THE ENTERPRISES, INC., shall have the right to take possession of said machinery wheresoever it may be situated and sell the same pursuant to the conditional sales statutes of the State of Maryland.

3. Delivery

(a) Delivery dates are estimated and not guaranteed by Seller and, in any event are conditioned upon receipt of all specifications and other data required to be furnished by the Buyer.

(b) If shipment or delivery is delayed because of an act or omission of the Buyer, payment shall be due upon notification by Seller that goods are ready for shipment. Buyer shall pay any additional charges including, but not limited to, cost of storage, handling, and insurance.

4. WARRANTY AND LIMITATIONS OF LIABILITY

ANY EXPRESS WRITTEN WARRANTY PROVIDED BY THE MANUFACTURER OF THE EQUIPMENT DESCRIBED IN THIS QUOTATION IS GIVEN IN LIEU OF ALL OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES RESULTING FROM DEFECTIVE GOODS, SELLER'S NEGLIGENCE, BREACH OF WARRANTY OR CONTRACT, OR CLAIMS BASED UPON STRICT LIABILITY. IN NO EVENT SHALL SELLER BE LIABLE FOR CONSEQUENTIAL DAMAGES COMMERCIAL IN NATURE.

5. Delays

Seller shall not be liable for the failure or delay in the performance of any term, condition, or obligation hereunder due to any cause beyond the Seller's control, including but not limited to Acts of God, acts of the Buyer, war, insurrections or riots, fires, floods, accidents, acts, orders or regulations of any government, inability to obtain necessary materials, services or facilities, strikes or other labor troubles.

6. Development Changes

Changes in design, specifications, construction or materials, may be made at Seller's discretion, and without Buyer's consent, where such changes do not materially affect price, delivery or guaranteed performance (if any) of the goods, or make unusable any other item of goods furnished hereunder.

7. Termination

No order may be terminated without Seller's written consent. Upon any termination Buyer shall pay reasonable termination charges, including but not limited to, manufacturing and sales costs, overhead, costs or goods and profit. Any cancellation or modification of order will result in a 20% restocking charge to Buyer.

8. Miscellaneous

This agreement shall be binding upon the successors and assigns of the parties. If any provision herein is found to be invalid as a matter of law or by public policy, it shall be considered severed from the remainder of the provisions which shall remain in full force and effect. This agreement shall be governed by the laws of the State of Maryland.

Equipment Purchase Agreement - [MUST BE COMPLETED OR A PURCHASE ORDER* MUST BE ATTACHED TO PROCESS ORDER]

PO attached ****PURCHASE ORDER MUST INCLUDE BILLING INFORMATION, TAX STATUS AND EXEMPTION (IF APPLICABLE) TO BE ACCEPTED IN LIEU OF COMPLETING BELOW.**

Sales Tax Status - MUST SELECT AN OPTION NOT EXEMPT TAX EXEMPT * *** COPY OF TAX EXEMPTION ATTACHED**

PLEASE NOTE: Tax exemption form is mandatory if the "Tax Exempt" box is checked, otherwise sales tax will be applied if supporting document is not provided. We are not able to remove sales tax once billed. It will be the customers responsibility to contact the state agency in order to request a refund.

Billing Information:

LEGAL BUSINESS NAME: _____

NAME CONT./DBA: _____

ADDRESS: _____

ADD CONT. _____

CITY _____ STATE _____ ZIP _____

ACCOUNTS PAYABLE NAME: _____

AP PHONE NUMBER: _____

AP EMAIL (invoice will be sent here): _____

NOTE: Please read carefully. This quote becomes a sales order if signed by customer. Your order will be processed as written! Notify of any changes needed within five (5) days of signing. Financing available, subject to credit approval. I have read and understand the terms and conditions on this Order.

You are agreeing to be invoiced \$118,700.00 per quote RSSQ44526

X _____
Customer Approval to Process Order

Date

Thank you for the opportunity to earn your business!