



Cart Purchase Agreement

This Purchase Agreement is between Apollo Custom Manufacturing Ltd. (the "Seller") and

_____ (the "Purchaser"). The Purchaser wishes to purchase a 7.5 ft. Food Cart from the Seller.

The Purchaser has agreed to purchase the above-mentioned product from the Sellers as per specifications, pricing,

and terms as per the quote issued to _____ dated _____ and quoted by

_____ (Apollo) Detailed cart systems schematic plan is also included in this package.

Terms are 60% down with order – and the balance at completion.

Expected completion time is _____. With Apollo's full intent to complete sooner if at all possible.

Apollo will source the best possible shipping rates on behalf of the purchaser (If required) and information will be forwarded to the purchaser. Purchaser is responsible to pay the shipping company direct.

Apollo will assist in setting up brokerage (If required) –Fees - duties and or taxes are the responsibility of the purchaser

The Seller has agreed to the terms and manufacturing time as presented in the above-mentioned quote. All goods are FOB Apollo Custom Manufacturing Ltd. unless otherwise stated in quote. Any work requested by the Purchaser beyond the scope of the finalized quote, will be charged at a rate of \$120.00 per hour plus material cost.

Additions to the scope of the quoted build may result in extending the actual build timeline. Any delays in payments, draws or customer supplied equipment may result in a timeline extension.

All equipment supplied by others is covered by the individual manufacturer's warranty (i.e. Cooking equipment, coolers, etc.) and therefore must be dealt with directly by the purchaser. All work and materials used in the fabrication and assembly of the kitchen is covered under the warranty of Apollo Custom Manufacturing Ltd As outlined in our warranty section

Purchaser or Authorized Signature: _____

Please Print Name: _____

Apollo Custom Manufacturing LTD
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