Equipment Sales Agreement

AGREEMENT # SA-2026-0142

DATE Nov 4, 2026

SIGN BY Nov 13, 2026

SELLER
Brightline Foodservice Supply, Inc.
Jordan Pierce
+1 317 555 0123
j.pierce@brightline-supply.example
6120 W 74th St, Indianapolis, IN 46278

BUYER
Mill & Larder Hospitality LLC
Naomi Brooks
+1 317 555 0158
naomi@millandlarder.example
811 Massachusetts Ave, Indianapolis, IN 46204

Key terms

A summary for convenience. The numbered sections that follow govern.

CONTRACT PRICE
$116,060.33
Including Indiana sales tax 7%

EQUIPMENT
15 pieces
9 line items in Schedule A

BASED ON
Quote Q-2026-0388
Accepted Oct 30, 2026

DELIVERY
Jan 11–15, 2027
811 Massachusetts Ave, rear dock

PAYMENT
30% / 70%
On signing / 10 days after delivery

WARRANTY
Manufacturers'
Passed through to the Buyer, section 7

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Schedule A: Equipment and price

Prices in US dollars. The 4% opening package discount applies to the equipment, not to delivery.

#	ITEM	QTY	PRICE	DISC.	TAX	TOTAL
	Cooking					
1	**Combi oven, 10 pan, electric, with stand** Code: CK-COMBI10 Power: 208 V, 3 phase	2 units	$18,450.00	4%	7%	$37,903.68
2	**Gas range, 6 burners, standard oven** Code: CK-RNG6	2 units	$4,280.00	4%	7%	$8,792.83
3	**Gas fryer, 50 lb, built-in oil filtration** Code: CK-FRY50	2 units	$6,940.00	4%	7%	$14,257.54
4	**Charbroiler, 36 in, countertop** Code: CK-CB36	1 unit	$3,150.00	4%	7%	$3,235.68
					Subtotal: Cooking	**$64,189.73**
	Refrigeration					
5	**Reach-in refrigerator, 2 doors, 49 cu ft** Code: RF-RI2	3 units	$5,420.00	4%	7%	$16,702.27
6	**Refrigerated prep table, 60 in** Code: RF-PT60	2 units	$3,960.00	4%	7%	$8,135.42
7	**Blast chiller, 5 pan** Code: RF-BC5 Note: Special order, see section 10	1 unit	$9,850.00	4%	7%	$10,117.92
					Subtotal: Refrigeration	**$34,955.61**
	Warewashing					
8	**Dishwasher, door type, high temperature** Code: WW-DT	1 unit	$11,600.00	4%	7%	$11,915.52
9	**Stainless steel dish tables, clean and soiled side** Code: WW-TBL	1 set	$2,940.00	4%	7%	$3,019.97
					Subtotal: Warewashing	**$14,935.49**

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#	ITEM	QTY	PRICE	DISC.	TAX	TOTAL
	Delivery					
10	**Delivery, inside delivery and set in place** Code: DL-SIP Uncrating, placing each unit in its marked position and removing all packaging.	1 job	$1,850.00	–	7%	$1,979.50
					Subtotal: Delivery	**$1,979.50**

Subtotal before discounts	$112,910.00
Opening package discount (4%)	-$4,442.40
Subtotal (without taxes)	$108,467.60
Indiana sales tax 7%	$7,592.73
Contract price	**$116,060.33**

Payment

By ACH to the account on the Seller's invoice. Each payment quotes the agreement number.

MILESTONE	DUE	SHARE	AMOUNT
1. Deposit The Seller orders the equipment once the deposit arrives	On signing	30%	$34,818.10
2. Balance Invoiced on the delivery date	10 days after delivery	70%	$81,242.23
Contract price		**100%**	**$116,060.33**

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Terms of sale

1. Sale of equipment

1.1 The Seller sells and the Buyer buys the new equipment listed in Schedule A (the “Equipment”) for the contract price, on the terms of this agreement.

2. Price and taxes

2.1 The contract price includes Indiana sales tax at 7%. If the Buyer gives the Seller a valid exemption certificate before delivery, the Seller removes the tax from the invoice.

3. Payment

3.1 The Buyer pays the deposit on signing and the balance within 10 days after delivery. Late amounts carry interest of 1% per month until paid.

4. Delivery

4.1 The Seller delivers the Equipment to 811 Massachusetts Ave, Indianapolis, between January 11 and 15, 2027, and confirms the day 5 business days in advance.

4.2 The Buyer makes the site ready: clear access to the rear dock, finished floors and the gas, water, drain and electrical connections in place. Connecting the Equipment to those utilities is the Buyer's responsibility.

5. Risk and title

5.1 Risk of loss passes to the Buyer when the Equipment is set in place. Title passes when the contract price is paid in full; until then the Seller keeps a security interest in the Equipment and may file a financing statement.

6. Inspection

6.1 The Buyer inspects the Equipment on delivery and reports any damage or shortage in writing within 5 business days. The Seller repairs or replaces what is reported. Equipment not reported in that time is accepted.

7. Warranty

7.1 The Seller passes the manufacturers' warranties on to the Buyer and warrants that it has good title to the Equipment.

7.2 EXCEPT AS STATED IN THIS SECTION, THE SELLER GIVES NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

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Terms of sale, continued

8. Start-up and training

8.1 A factory-authorized technician starts up the combi ovens, the blast chiller and the dishwasher and trains the Buyer's staff, at no extra charge, within 10 days after the utilities are connected.

9. Limitation of liability

9.1 Neither party is liable for lost profits or indirect damages. The Seller's total liability is limited to the contract price.

10. Cancellation

10.1 The Buyer may cancel before the Equipment ships. Stock items then carry a 15% restocking fee; the blast chiller is a special order and cannot be cancelled once ordered.

11. Delays

11.1 Neither party is liable for a delay caused by events outside its reasonable control, such as a manufacturer's shortage or severe weather, if it gives prompt notice and a new date.

12. Governing law

12.1 This agreement is governed by the laws of the State of Indiana. Disputes go to the courts of Marion County, Indiana.

13. Entire agreement

13.1 This agreement and Schedule A replace quote Q-2026-0388 and any purchase order terms. Changes are valid only in writing, signed by both parties.

Signatures

Signed by the authorized representatives of both parties. This agreement takes effect on the date of the last signature; if the Buyer has not signed by Nov 13, 2026, the prices may change.

BUYER

_____

SIGNATURE

Mill & Larder Hospitality LLC

Name: _____

Date: ____ / ____ / _____

SELLER

_____

SIGNATURE

Brightline Foodservice Supply, Inc.

Name: _____

Date: ____ / ____ / _____

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