

OUTSIDE SIGNS/FIXTURES

SIGN REQUIREMENTS

STORE SIGN 3D SINGLE LETTERS (ST. VINCENT DE PAUL THRIFT STORE)

\$18,250.00 (*Dale Signs*)

STORE HOUR DECALE SIGN ON FRONT DOOR / DONATION SIGN

\$450.00 (*Dale Signs*) X 2

STREET PLAZA SIGN

\$ 700.00

BACK DOOR DONATION SIGN

\$500.00

BANK CARD DECALS / GIFT CARD DECAL

\$19.80

Department Signs 7 x 11

\$1,000.00

Department Signs 6' x 1'

\$1,600.00

Removal of old sign

\$1,200.00

FRONT OUTSIDE FIXTURES

SMOKERS POT
\$48.38 (U-LINE)

BLACK TRASH CAN
\$166.63 (U-LINE)

OUTSIDE BENCH / FRONT OF STORE
\$225.00 (U-LINE)

DONATION DOOR BELL
\$300.00 (Mid-America Electric)

Capital Grand Total: \$16,909.81

SALES FLOOR FIXTURES

● Clothing ●

ITEM	PRICE	QUANTITY	Capital	Expense
H Racks	\$64.75	51	\$3,302.25	
H Racks Ex- stinder Bars # 60174	\$13.95	25	\$348.75	
Mirrors w/ Frame #	\$176.00	6	\$1,056.00	
4 Ways	\$49.00	8	\$392.00	
Consolidated Wheels	\$1,800.00	1	\$1,800.00	
Size Rings Sets / Women's # 28106	\$8.65	5	\$43.25	
Size Rings Sets / Men's # 28103	\$ 8.65	5	\$43.25	
Size Rings Sets/ Infant \$ Toddler # 28104	\$9.60	5	\$48.00	
Size Rings Sets/ Varity Pack # 28101	\$8.65	5	\$43.25	
Sign Holder Stems # 20133	.87	70	\$60.90	
7 x 11 Sign Holders # 20114	\$2.40	65	\$156.00	
4" Wire grid Peg Hook # 40116	.28	14	\$3.92	
Wire Grids	\$12.00	14	\$168.00	
Total:			\$7,465.57	

● Housewares ●

ITEM	PRICE	QUANTITY	Capital	Expense
Beige Double Gondolas	\$134.75	36	\$4,851.00	
14" Double Gondola Shelves	\$13.95	208	\$2,901.60	
Beige Double Gondolas Starter	\$174.95	16	\$2,799.20	
7 x 11 Double Stem Sign Holders	\$3.50	75	\$262.50	
6" peg Hooks 20pk # 48107	\$6.34	3/20pk	\$19.02	
8" Peg Hooks 20pk # 48108	\$6.97	3/20pk	\$20.91	
End Caps	\$104.75	10	\$1,047.50	
Shelving For End Caps	\$21.95	30	\$658.50	
Total:			\$12,560.23	

● Lamps/Sports/Toys ●

ITEM	PRICE	QUANTITY	Capital	Expense
Beige Wall Gondolas	\$102.75	12	\$1,233.00	
Beige Wall Gondolas Starter	\$137.95	3	\$413.85	
14" Shelves / 5 per section	\$13.95	60	\$837.00	
Total:			\$2,483.85	

● Books ●

ITEM	PRICE	QUANTITY	Capital	Expense
Beige Wall Gondolas	\$102.75	3	\$308.25	
Beige Wall Gondolas Starter	\$137.95	1	\$137.95	
8" Shelves	\$12.95	32	\$414.40	
Total:			\$860.60	

● Artwork ●

ITEM	PRICE	QUANTITY	Capital	Expense
Picture Frame Holders 11 x 4	\$3.55	50	\$177.50	
7 x 11 Acrylic Sign Holders	\$3.05	4	\$12.20	
Slat Wall	\$48.95	8	\$391.60	
Total:			\$581.30	

● Shoes ●

ITEM	PRICE	QUANTITY	Capital	Expense
Beige Wall Gondolas	\$102.75	8	\$822.00	
Beige Wall Gondolas Starter	\$137.95	2	\$275.90	
14" Shelves	\$20.95	60	\$1,257.00	
Shoe Benches	\$119.00	2	\$238.00	
Front Lips / M Fried	\$8.15	60	\$489.00	
Total:			\$3,081.90	

● Purses ●

ITEM	PRICE	QUANTITY	Capital	Expense
Water fall J- Hook Brackets	\$2.40	36	\$86.40	
7 x 11 Acrylic Sign Holders	\$3.05	4	\$12.20	
Slat Wall	\$48.98	6	\$293.70	
Total:			\$392.30	

● Cash Wrap/Boutique ●

ITEM	PRICE	QUANTITY	Capital	Expense
48" Black Jewelry Cases # 65563	\$550.00	4	\$2,200.00	
6' Service Counter # 65566	\$398.50	2	\$797.00	
Black Corner Stand # 65568	\$337.00	2	\$674.00	
48" Service Counter Black # 65569	\$437.50	1	\$437.50	
70" extra Vision Jewelry Case Black # 65524	\$458.20	1	\$458.20	
48" LED case Lights # 65834	\$145.50	4	\$582.00	
70" LED Case Lights # 65835	\$145.50	1	\$145.50	
Black Top Register Stand # 65654	\$79.00	4	\$316.00	
Total:			\$5,610.20	

● Linen ●

ITEM	PRICE	QUANTITY	Capital	Expense
H Rack Ex- stender bars # 60174	\$13.95	2	\$27.90	
Dump Bins # H-5109	\$110.00	4	\$440.00	
H Racks	\$64.75	4	\$259.00	
Total:			\$726.90	

● Wall Displays ●

ITEM	PRICE	QUANTITY	Capital	Expense
Slat Wall	\$48.95	12	\$587.40	
Full Mannequins Male # 70361	\$95.00	4	\$380.00	
Mannequins Male Bust # 70213	\$6.95	10	\$69.50	
Full Mannequins Female # 70355	\$95.00	4	\$380.00	
Mannequins Female Bust # 70210	\$6.95	10	\$69.50	
6" Slat wall Peg Hooks # 45107	.30	30	\$9.00	
8" Slat wall Peg Hooks # 45108	.32	30	\$9.60	
12" Slat wall Peg Hooks # 45157	.38	30	\$11.40	
Black Basket 24 x12 x4 # 45167	7.45	3	\$22.35	
Black Basket 12 x 8x 4 # 45130	4.95	3	\$14.85	
Black Basket 12 x 12 x 8 # 45132	\$5.75	3	\$17.25	
7 x 11 Acrylic Sign Holders	\$3.05	10	\$30.50	
Single Hat Chrome Peg	\$1.50	10	\$15.00	
Chrome 12" Ball Water Fall Brackets # 45102	\$2.40	20	\$48.00	
Chrome 12" Slatwall Face outs # 45101	\$1.90	20	\$38.00	
Total:			\$1,702.35	

WAREHOUSE FIXTURES

● Processing Area ●

ITEM	PRICE	QUANTITY	Capital	Expense
ERGO-32 Tables	\$275.00	4	\$1,100.00	
4- Hanger Bar per Table	\$9.90	16	\$158.40	
Total:			\$1,258.40	

● Pallet Jack ●

ITEM	PRICE	QUANTITY	Capital	Expense
H-1043	\$299.00	1	\$299.00	

● Two Wheel Dolly ●

ITEM	PRICE	QUANTITY	Capital	Expense
H-1786	\$105.00	2	\$210.00	

● Four Wheel Furniture Dolly ●

ITEM	PRICE	QUANTITY	Capital	Expense
H-1811	\$82.00	4	\$328.00	

● Shelving ●

ITEM	PRICE	QUANTITY	Capital	Expense
Lunde Stock Room Shelving	\$143.42	15	\$2,151.30	

● Canvas Carts ●

ITEM	PRICE	QUANTITY	Capital	Expense
H-2099	\$350.00	15	\$5,250.00	

● U-Boat Cart ●

ITEM	PRICE	QUANTITY	Capital	Expense
H-2637	\$284.00	2	\$568.00	
H-2637-Shelf	\$89.00	2	\$178.00	
Total:			\$746.00	

● Z-Racks ●

ITEM	PRICE	QUANTITY	Capital	Expense
SKU # 60113	\$49.00	10	\$490.00	

● Gaylord's/Pallets ●

ITEM	PRICE	QUANTITY	Capital	Expense
GAYLORDS	\$10.00	40		\$400.00
PALLETS	\$5.00	40		\$200.00
Total:				\$600.00

RECYCLING

● VERTICAL BAILER ●

ITEM	PRICE	QUANTITY	Capital	Expense
Vertical Bailer	\$10,000.00	1	\$10,000.00	

Capital Sales Floor Total: **\$ 35,465.20**

Capital Warehouse Total: **\$11,232.70**

Expense Warehouse Total: **\$600.00**

Capital Recycling Total: **\$10,000.00**

CAPITAL GRAND TOTAL: \$57,947.90

EXPENSE GRAND TOTAL: \$ 600.00