



Treeman Tom LLC
3660 Irish Rd
Wilson, NY 14172
716-870-3336

treemantom.2010@gmail.com
www.treemantom.com

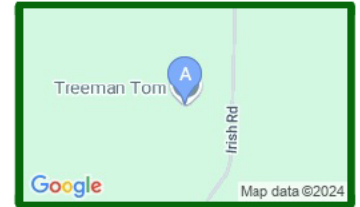
Proposal #666
Created: 12/29/2024
From: Tom Poczwiński

Proposal For

Thomas Poczwiński
3660 Irish Rd
Wilson, NY 14172

Location

3660 Irish Rd
Wilson, NY 14172



Customer Contact
mobile: (716) 870-3336
treemantom.2010@gmail.com

3660 Irish Rd 14172

Terms
COD

ACCEPT	ITEM DESCRIPTION	MAP ID	CHANGE ORDER	SPECIES	# OF TREES/STUMPS/CABLES	AMOUNT
✓	1) Tree Removal - Standard Included Take all debris Includes branches, wood and raking of yard (Stump Grinding not Included)	1		Spruce (Picea)	1	\$ [REDACTED]
☐	4) Stump Grinding - Standard Package Optional Standard Package Includes: Stump Grinding & Leave all debris	1		Spruce (Picea)	1	\$ [REDACTED]
✓	5) Hazard Reduction Pruning Included Removing hazardous limbs to mitigate the potential for	5		Maple (Acer)	1	\$ [REDACTED]



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damage. Includes
raking and
removal of debris
off site

Tags

- ***Proof of Insurance: Required***
- Dig Safe
- Ground Protection
- HAZ: Building

Please use the checkbox to mark items as accepted.

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

Signature

x

Date:

Please sign here to accept the terms and conditions

Assigned To

Elliott - GP
Mobile: [7167784232](tel:7167784232)

Gary - CF
Mobile: [7168703906](tel:7168703906)

Logan - GP
Mobile: [7162667376](tel:7162667376)

Sales Reps

Tom Poczwiński
Mobile: [7168703336](tel:7168703336)

Photos



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1) Tree Removal - Standard





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5) Hazard Reduction Pruning





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ID	DESCRIPTION	COLOR
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1

5

Septic Septic lines



Terms & Conditions

All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon customer* approval and will become an extra charge over and above the estimate. All agreements will be contingent upon strikes, accidents or delays beyond our control.

Note: This estimate may be withdrawn by us if not accepted within **30(thirty) days**.

*The Customer is the owner of said land as described above and has full right and power to authorize the work as specified in this estimate.

*Acceptance for Estimate - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

NOTICE: UNDERGROUND OBSTRUCTIONS OR WIRES ON THE PREMISES MUST BE DISCLOSED BY THE CUSTOMER*/OWNER TO A REPRESENTATIVE OF TREEMAN TOM LLC BEFORE WORK BEGINS. THIS INCLUDES PRIVATE UTILITY LINES AND INVISIBLE PET FENCES. ALSO PLEASE MARK THE LOCATION OF UNDERGROUND WIRES WITH FLAGS ON TOP OF THE GROUND SO THEY CAN BE AVOIDED! TREEMAN TOM LLC CANNOT AND WILL NOT BE RESPONSIBLE FOR ANY DAMAGE TO UNMARKED PRIVATE UTILITIES OR UNDERGROUND OBSTRUCTIONS.

Capital Improvement Job: New York State Form ST-124 must be filled out and signed and in our records before Treeman Tom LLC will remove the sale tax from a work order/Job. Treeman Tom LLC will provide this form for signature if your project is considered a capital improvement job by New York State. We are not tax professionals!

PAYMENT PLAN NOTICE: ACH/EFT or Credit Card are required to be on file and setup on autopay for Payment Plans. Payment plans require a signed promissory note and auto pay form.

FINANCE CHARGE NOTICE: Any account over 30 days will occur a late fee charge of 10% per annum on the unpaid balance. Accounts will be placed on a financial hold and sent to collection. Once an account is placed on a financial hold; all future projects and work will not be completed until the account is paid in full or brought to current.

RETURNED CHECK/NSF FEE: If a check is returned for insufficient funds or any other reason, the customer*, will be responsible for the amount owed plus lender's bank fee of \$25.00.

Payment Plans Available: Contact us at 716-870-3336 for more details and if your project meets our requirements for Payment Plans.

Payment Types: Visa, MasterCard, Discover Card, ACH/EFT, Check, & Cash

Payment/Collection Terms: Cash on Delivery (COD) unless specified differently.

Invoice(s) will be sent to email and mailed day after service/work orders have been completed. Customer* has 7 days to make payment via over the phone, payable online email, and Customer Web Portal. Once account is 10 days past due a collection process will be started to collect payment via phone, email and mail. If payment or payment plan hasn't been added, at 20 days past due we will start another collection process of a phone call, email and mailed letter. If you no payment or payment plan has been made to the account by 30 days past due the account will automatically be forwarded to our collection agency:

A.R.M. Solutions for reconciliation.

Additional fees may be assessed to the account.

We appreciate your timely payments.

Make checks payable to: Treeman Tom LLC

Notice: Also, in the event that Treeman Tom LLC must commence any legal proceedings in order to collect the amount owed pursuant to the terms of this contract, the client hereunder will be required to pay all legal fees and court costs concerning the collection of this obligation which will be added to the amounts owed pursuant to the terms of the Payment of this contract.

I agree that, I read and understand the terms and conditions above by signing this proposal. If you have any questions about the terms and conditions, please contact us at 716-870-3336 (text or call) or treemantom.2010@gmail.com or www.treemantom.com.