

BULK BID OFFER – Assets of Truck Toys of Texas

BID AGREEMENT FORM

I (the “buyer”) agree to purchase the items for which I have entered a bulk bid amount (“bid amount”) below. I understand that I have had the option to physically inspect the items and have chosen to bid based on my inspection or non-inspection of the items. In any event, I understand that by bidding I am making an enforceable contract for the items bid, and I am agreeing to buy what I bid on an “AS IS, WHERE IS” CONDITION AND THAT THERE IS NO GUARANTEE OR WARRANTY, EITHER EXPRESS OR IMPLIED AS TO FITNESS OR MERCHANTABILITY. My signature below certifies that I have read this statement and agree to all terms and conditions of sale contained or referenced in this document. If I do not comply with these requirements, my bid may be rejected. If I fail to honor the purchase of these items, I acknowledge that the Seller may pursue legal action for specific performance of the contract.

INSPECTION OF PROPERTY: The items offered may be inspected any time prior to submitting this bid by contacting Alex Steele 888 505-0755 ext. 1 or alex@ar-int.com to arrange for access and a physical inspection of the items by appointment. Specific address information will be provided upon contact.

BID SUBMITTAL: I understand that my bid is based on the accompanying Exhibit List. Bids must be signed by authorized signatory of the bidder and delivered by mail or email no later than the bid closing date of December 29, 2020, 3pm PST.

Email bids to alex@ar-int.com or by mail to:
AR International, LLC
2604B El Camino Real #354
Carlsbad, CA 92008
Attn: Alex Steele

BID AWARD: Bids will be reviewed, and awards made or bids rejected at the sole discretion of the Seller (AR International, LLC). The successful bidder will be notified by telephone and email.

PAYMENT AND REMOVAL OF ITEMS: Upon bid award, buyer will have 48 hours to make payment in full. Payment may be made by company check, certified or cashier’s check, credit card or wire transfer. Full payment must be received prior to removal. The items are to be removed at the buyer’s expense no later than 3 weeks after receipt of payment and the issuance of a bill of sale by Seller. Buyer agrees to provide all necessary equipment, licenses, permits and liability insurance to comply with any removal requirements. Buyer further agrees to indemnify AR International, LLC, its agents and employees from and against any claims, damages, losses and expenses, including but not limited to attorney’s fees arising from the removal of purchased items.

This bulk bid offer is subject to the following additional terms and conditions:

- 1.
- 2.
- 3.
- 4.

I CERTIFY THAT I HAVE READ THIS BID SOLICITATION DOCUMENT CAREFULLY AND AGREE TO ABIDE BY ALL OF THE TERMS AND CONDITIONS CONTAINED OR REFERENCED HEREIN.

(Print name above – Buyer)

(Company)

Phone #: _____

Email: _____

Date: _____

Signature: _____

Title: _____

BID AMOUNT: \$ _____