## Quote



 Date
 Number

 04/02/2024
 1707481

Quote valid for 10 days

Exceeding Your Expectations. Enhancing Your Earnings. 40 Park Place, Lexington, VA 24450 / Ph: 540-463-6510 Fx: 540-463-6710

Bill To	Ship To
Bloomsburg University of Pennsylvania Accounts Payable 400 East Second Street Bloomsburg, PA 17815	Bloomsburg University of Pennsylvania RECEIVING DEPARTMENT 400 East Second Street Bloomsburg, PA 17815
Rich Yoder / (570) 336-0870 ryoder@bloomu.edu <b>ATTN: Accts Payable</b>	Rich Yoder / (570) 336-0870 ryoder@bloomu.edu

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
TEB	ASAP		Net 15	

Item	Description	Qty	Each	Total
30UM-00004	<div>Las Olas Market Umbrella, 9' Hexagonal 6 Rib Top, .500 Solid Fiberglass Ribs, Customer has the option of a one or two piece pole., 20 lbs.</div> <div>1 Piece Pole</div>	10	\$368.95	\$3689.50
	<div>4361/4602</div>			
30PA-00005	<div>Heavy Duty Aluminum Pole, Brushed Mill Finish, 8 lbs.</div>	10	\$15.00	\$150.00
	<div>BLACK</div>			
30AC-00002	<div>Double Vent Canopy in Single Fabric Color</div>	10	\$30.00	\$300.00
	<div>4631/4602</div>			
30CR-00004	<div>Alternating Panels and/or Patterns or Stripes on Fabric</div>	10	\$30.00	\$300.00
	<div>4631/4602</div>			
30PA-00006	<div>Powder Coat Black Aluminum Pole, 5 lbs.</div>	10	\$30.00	\$300.00
	<div>BLACK</div>			
30AC-00001	<div>Add On Frame to 8 Rib, 2 lbs.</div>	10	\$25.00	\$250.00
	<div>BLACK</div>			
Call Ahead Fee	<pre><div>Rich Yoder - 570-336-0870</div></pre>	1	\$0.00	\$0.00

Shipping & Handling	Quoted: Other options available but NOT included in this price.	1	\$423.48	\$423.48	
		Sales Tax		\$0.00	
		Order Total		\$5412.98	

I agree that the above items are correct, or I have made corrections.

I agree that a signed quote is a final sale.

Delivery of items is as noted above. Additional shipping charges may be incurred for any changes in delivery schedule, and will be the responsibility of the (client) purchaser.

ParknPool will be held harmless against all claims of liability resulting from the installation and use of these products.

Payment terms are noted above. A finance charge of 1.5% per month of the unpaid balance will be charged on overdue accounts. Client agrees to pay collection cost by law, and attorney's fees incurred in the collection of any unpaid balance. The venue for any litegation with ParknPool will be Lexington, Virginia.

Client is responsible for inspecting each shipment for damage before accepting delivery. Client must report any damage and concerns to ParknPool within 24 hours of delivery. Damaged shipments may be rejected or received by the client.

Client is responsible for the unloading and assembly of all items, unless otherwise noted above.

Original manufacturer warranties apply to the products and are available upon request.

AUTHORIZED SIGNATURE	[	Date	