

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

Acct Mgr

## Quote

 Date
 Number

 01/04/2023
 2316620

PO Number

Quote valid for 10 days

Bill To	Ship To
Lafayette Parks & Recreation Dept 1915 Scott Street Lafayette, IN 47904	Lafayette Parks & Recreation Dept 1915 Scott Street Lafayette, IN 47904
Jon Miner / (765) 807-1502 jminer@lafayette.in.gov ATTN: Accts Payable	Jon Miner / (765) 807-1502 jminer@lafayette.in.gov

Payment Terms

CCW **ASAP** Third Party Purchase Order Qty Item Description Each **Total** Shipping & Handling Estimate # 1111-24847 1 \$365.45 \$365.45 Options listed below are also available, but not included in the price quote. Call for more information.

Ship Via

Call Ahead
Liftgate Service (to assist offload)

Inside Delivery Residential Delivery

Call for pricing.

Ship On

Discount Discount 1 \$-140.95 \$-140.95 142AC-99999 Custom Replacement Sling for the Lido Sling Chase 20 \$135.95 \$2719.00 Lounge 10 Color: FP-061 Cane Weave Paprika 10 ea Garden Green Call Ahead Fee Please order a call ahead service when ordering the \$0.00 \$0.00 freight pick-up. Thank You!

> Sales Tax \$0.00 Order Total \$2943.50

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	