



Quote

Date	Number
01/05/2023	2316633

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
Major Contracting 12222 Greenfield Road Detroit, MI 48277 Keith Litteral / (810) 893-4344 klitteral@majorcontracting.com ATTN: Accts Payable	Major Contracting 12222 Greenfield Road Detroit, MI 48277 Keith Litteral / (810) 893-4344 klitteral@majorcontracting.com

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

Item	Description	Qty	Each	Total
16RE-5924	Square Concrete Hot Ash Receptacle, Rugged Steel Reinforced Construction, Available in a Variety of Colors and Textures Finish and Color: TBD:	1	\$652.95	\$652.95
Client/Delivery	CLIENT: When your order arrives, please take the time to do a visual inspection of all pallets, boxes, cartons or crates. Any and all shortages or damages must be written on the Delivery Receipt. Should you determine that items are damaged or missing, you MUST note the item, discrepancy and condition BEFORE you sign for it! You have the right to refuse the damaged items if the box, crate, pallet/skid or carton is visibly damaged. If concealed damage is discovered after you have signed for the shipment and the driver has left, you must take pictures of the packaging and damaged items. You have 5 business days to report any damage or missing items to ParknPool. SAVE ALL OF YOUR PACKAGING IN CASE YOU NEED IT!	1	\$0.00	\$0.00
Estimated Shipping	**Freight is Estimate Only** Due to the current fluctuation in fuel surcharges with all common LTL carriers, rate quotes are only valid for 7 days. Therefore, please note the shipping estimate is an approximate rate and subject to change at the time of shipping.	1	\$386.25	\$386.25
Call Ahead Fee	Please order a call ahead service when ordering the freight pick-up. Thank You!	1	\$0.00	\$0.00

Sales Tax	\$0.00
Order Total	\$1039.20

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 litigation 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 _____