



Quote

Date	Number
10/04/2023	2318011

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
University of Lynchburg 1501 Lakeside Drive Lynchburg, VA 24501-3113 Michael Vaughan / (434) 544-8602 vaughan_m1@lynchburg.edu ATTN: Accts Payable	University of Lynchburg 1501 Lakeside Drive Lynchburg, VA 24501-3113 Michael Vaughan / (434) 544-8602 vaughan_m1@lynchburg.edu

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
TEB			Purchase Order	

Item	Description	Qty	Each	Total
99AC-99999	Non-elevated 6 row x 99'-0" mitered bleacher Net seating capacity 254 + 5 ADA seats per unit. Aluminum angle understructure with 8" Rise / 30" Run Mitered bleacher for ball diamond Anodized aluminum seat plank with poly end caps: 2 x 10 for rows 1-5 and 2x12 for row 6 (4) 2 x 7 and single 2 x 5 mill finish aluminum foot plank with aluminum end caps 1 x 6 riser rows 2 - 5 and (2) 1 x 6 top row risers mill finish (3) 4'-6" wide vertical aisle with mid aisle handrail Chain link guardrail system 5 Wheel chair spaces Concrete wedge anchors Custom entry stair to connect to existing pressbox landing (52) CS200 Contour Seats in stock color for row 6: color TBD Press Box and Press Box Landing to be provided by others Drawing: 00A-06MTR_0830_CD_PB816 SALES 1755 Galvanized hardware Submittals Required	1	\$72883.41	\$72883.41
99AC-99999	On site assembly of above (non-prevailing wages)	1	\$37580.00	\$37580.00
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	\$2741.25	\$2741.25

Sales Tax \$5854.56

Order Total

\$119059.2

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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 _____