



# Quote

Date	Number
01/29/2024	2418357

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
Office of Purchasing 1 West Street North Entrance Mineola, NY 11501  Vivian Crowley / (516) 571-4047 vcrowley@nassaucountyny.gov <b>ATTN: Accts Payable</b>	NC Parks & Recreation Warehouse "A" Eisenhower Park East Meadow, NY 11554  Vivian Crowley / (516) 571-4047 vcrowley@nassaucountyny.gov

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

Item	Description	Qty	Each	Total
10TA-013R	Rivendale Rectangular Portable Table, Frame with Powder Coat Finish, Top and Seats with Standard Thermoplastic Coating Style: Punched Steel Length: 6 Foot Long Frame Color: Black Coating Color: Black	300	\$832.50	\$249750.00
MEMO	Administrative Fee	1	\$533.00	\$533.00
MEMO	I HEREBY CERTIFY THAT ALL ITEMS OR SERVICES WERE DELIVERED OR RENDERED AS SET FORTH IN THIS CLAIM; THAT THE PRICES CHARGED ARE IN ACCORDANCE WITH REFERENCED PURCHASE ORDER, DIRECT PURCHASE ORDER OR CONTRACT, THAT THE CLAIM IS JUST, TRUE AND CORRECT; THAT THE BALANCE STATED HEREIN IS ACTUALLY DUE AND OWING AND HAS NOT BEEN PREVIOUSLY CLAIMED; THAT NO TAXES FROM WHICH THE COUNTY IS EXEMPT ARE INCLUDED; AND THAT ANY AMOUNTS CLAIMED FOR DISBURSEMENTS HAVE ACTUALLY AND NECESSARILY BEEN MADE.	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	\$9278.35	\$9278.35

Sales Tax	\$0.00
Order Total	\$259561.35

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 \_\_\_\_\_