



Quote

Date	Number
02/27/2024	2418580

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
Huron-Clinton Metropolitan Authority 13000 High Ridge Drive Brighton, MI 48114 United States Travis Grubb / (810) 494-6049 travis.grubb@metroparks.com ATTN: Accts Payable	Stony Creek 4250 26 Mile Road Shelby Township, ME 48316 United States Travis Grubb / (810) 494-6049 travis.grubb@metroparks.com

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
TEB			Net 30	

Item	Description	Qty	Each	Total
MEMO	Stoney Creek 4250 26 Mile Road Shelby, MI 48316	1	\$0.00	\$0.00
56AC-99999	Small Park Grill, ADA Compliant Standard Park Grill 3 1/2" OD Post, Inground Mounted - 15216	5	\$217.61	\$1088.05
56RE-00003	Hot Coal Bin, 32 Gallon Capacity, 14-Ga Steel Body, Liner Not Included	30	\$366.74	\$11002.20
56AC-99999	30 Gallon Steel Drum, No Cover or Handles, Cordovan Brown Inside and Out	1	\$0.00	\$0.00
MEMO	Wolcott 4250 26 Mile Road Shelby Township, MI 48316	1	\$0.00	\$0.00
56AC-99999	6' Universal Access Picnic Table, 2" Schedule 40 Pipe, Galvanized Frame, with Treated #1 Pine Top and Seats, Predrilled and Stamped 2024 - 12610-5	5	\$0.00	\$0.00
56AC-99999	30 Gallon Steel Drum, No Cover or Handles, Cordovan Brown Inside and Out	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	\$0.00	\$0.00

Sales Tax	\$0.00
Order Total	\$12090.25

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 _____