



# Quote

Date	Number
07/09/2024	2418697

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
City of Peoria, AZ 8866 West Thunderbird Road Peoria, AZ 85381  Franz Fuhrmann / (623) 773-7186 franz.fuhrmann@peoriaaz.gov <b>ATTN: Accts Payable</b>	City of Peoria, AZ 8866 West Thunderbird Road Peoria, AZ 85381  Franz Fuhrmann / (623) 773-7186 franz.fuhrmann@peoriaaz.gov

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

Item	Description	Qty	Each	Total
99AC-99999	5 row x 30' non-elevated bleacher, Net Seating capacity 84 Aluminum angle understructure 2 X 10 anodized aluminum seat plank with poly end caps Double mill finish aluminum foot plank with aluminum end caps 1 x 6 mill riser rows 2-4, (2) 1 x 6 top row risers (1) 54 inch vertical aisle with mid aisle handrail Chainlink guardrail system	1	\$12839.79	\$12839.79
158AC-00001	Delivery responsibility of ParknPool Corporation ? Disassemble existing bleachers at Sunrise pool. Assemble 1 set of bleachers per ParknPool proposal at Sunrise pool. Transport existing bleacher parts to Centennial pool and perform repairs using Sunrise pool parts ? Bleachers not to be anchored to the ground/patio ? All debris to be placed in end customer's dumpster ? Bleachers placed per instructions of end customer's representative	1	\$17000.00	\$17000.00
Estimated Shipping	<b>**Freight is Estimate Only**</b> 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	\$1977.65	\$1977.65

Sales Tax	\$0.00
Order Total	\$31817.44

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 \_\_\_\_\_