



Sales Order

Date	Number
02/11/2015	1500358

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 Michigan Athletics Christopher Ehman 1000 South State Street Ann Arbor, MI 48109 Christopher Ehman / (734) 998-9399 cehman@umich.edu ATTN: Accts Payable	University of Michigan Athletics 300 East Stadium Street Ann Arbor, MI 48109 Christopher Ehman / (734) 998-9399 cehman@umich.edu

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
TEB			Credit Card	

Item	Description	Qty	Each	Total
11TA-147PM	Canteen Series Square Patio Table (No Seats Included), 40" Square Top, 3/4" #9 Expanded Metal, 2 "Legs, Product is Shipped Unassembled, Some Assembly Required., 70 lbs. MARINER/MARINER	1	\$405.95	\$405.95
Delivery Inspection	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 cancelled damage is discovered after you have signed for shipment and the driver has left, you must take pictures of the packaging and damaged items. You have 5 business days to report the damage or missing items to ParknPool. SAVE ALL OF YOUR PACKAGING IN CASE YOU NEED IT!	1	\$0.00	\$0.00
Shipping & Handling	Quoted: Other options available but NOT included in this price. Call Ahead - \$15.00 / Liftgate Service (to assist offload) \$150.00 Inside Delivery - Call for pricing / Rush Delivery - Call for pricing	1	\$152.95	\$152.95

Sales Tax	\$0.00
Order Total	\$558.90

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 _____