Sales Order



 Date
 Number

 08/03/2017
 1707521

Bill ToShip ToLlyod Noble Center
Accounts Payable
2900 South Jenkins Avenue
Norman, OK 73019Llyod Noble Center
2900 South Jenkins Avenue
Norman, OK 73019Julie Parker / (405) 325-4666
jxparker@ou.eduJulie Parker / (405) 325-4666
jxparker@ou.eduATTN: Accts PayableAttrix

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

Item	Description	Qty	Each	Total
17PA-00002	Replacement Keys, For Poly Junior Bag Dispenser	2	\$2.95	\$5.90
17AC-00012	Liner Trash Bags, One Box @ 50 Bags Per Box, 5 lbs.	1	\$17.95	\$17.95
17AC-00015	Degradable Litter Bags, Case Of 10 Rolls (200 Bags Per Roll), 12 lbs.	1	\$75.95	\$75.95
Shipping & Handling	Quoted: Other options available but NOT included in this price.	1	\$23.00	\$23.00
		Sales Tax		\$0.00
		Order Total		\$122.80

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 litegation 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	