## **Sales Order**



 Date
 Number

 08/12/2022
 2216134

Bill To	Ship To
David Kamp 3632 Mount Hope Loop Leesburg, FL 34748 US	David Kamp 3632 Mount Hope Loop LEESBURG, FL 34748 US
David Kamp / 8282434735 david@kampsite.com <b>ATTN: Accts Payable</b>	David Kamp / 828-243-4735 david@kampsite.com

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
MJD	UPS GROUND	Best Way	Credit Card	ONLINE ORDER

ltem	Description	Qty	Each	Total
17AC-00014	Degradable Litter Pick Up Bags Case Pack: 2 Roll Pack (400 Bags)	2	\$37.95	\$75.90
Estimated Shipping	Options listed below are also available, but not included in the price quote. Call for more information.	1	\$20.59	\$20.59
	Call Ahead Liftgate Service (to assist offload) Inside Delivery Residential Delivery			
	Call for pricing.			
		Sales Tax		\$0.00
		Order Total		\$96.49

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	