



# Sales Order

Date	Number
02/17/2023	2216154

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 Portsmouth, RI 2200 East Main Road Portsmouth, RI 02871  Lea Hitchen / (401) 643-0333 lhitchen@portsmouthri.gov <b>ATTN: Accts Payable</b>	Portsmouth, Dept of Public Works 143 Hedly St. Portsmouth, RI 02871  Lea Hitchen / (401) 643-0333 lhitchen@portsmouthri.gov

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
CCW	ASAP	Third Party	Net 15	

Item	Description	Qty	Each	Total
16BE-7031	LeMars Series Steel Bench with Back, Handcrafted Powder Coated Welded Steel Bench with Arms and Back Length: 6' Long Powder Coat Color: Burgundy	2	\$2326.95	\$4653.90
Discount	Discount	1	\$-100.00	\$-100.00
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	\$958.57	\$958.57
Call Ahead Fee	<b>*Included*</b> Please order a call ahead service when ordering the freight pick-up. Thank You!	1	\$0.00	\$0.00

Sales Tax	\$0.00
<b>Order Total</b>	<b>\$5512.47</b>

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 \_\_\_\_\_