



Sales Order

| Date | Number |
|------------|---------|
| 10/11/2022 | 2216379 |

Exceeding Your Expectations. Enhancing Your Earnings.
 40 Park Place, Lexington, VA 24450 / Ph: 540-463-6510 Fx: 540-463-6710

| Bill To | Ship To |
|---|---|
| Ashley Furniture Ind. Inc PO Box 250 Arcadia, WI 54612 Elizabeth Cuevas / (909) 572-2246 vend_inv@ashleyfurniture.com ATTN: Accts Payable | Ashley Outlet - Casa Grande, AZ 1005 N. Promenade Pkwy, Suite 105 ATTN: Ira Peters Casa Grande, AZ 85194 Ira Peters / (909) 825-4900 mchicas@ashleyfurniture.com |

| Acct Mgr | Ship On | Ship Via | Payment Terms | PO Number |
|----------|---------|-------------|----------------|-----------|
| MJD | | Third Party | Purchase Order | A280234 |

| Item | Description | Qty | Each | Total |
|--------------------|---|-----|----------|-----------|
| 16RE-5727 | TCR Series Round Concrete Trash Receptacle with Spun Aluminum Recessed Pitch in Top, Rugged Steel Reinforced Construction, 36 Gallon, Spun Aluminum Recessed Pitch in Top, Liner Sold Separately Finish and Color: Perma Stone Sand Tan Capacity: 36 Gallon | 2 | \$771.95 | \$1543.90 |
| 16AC-00016 | Round Liner for Concrete Trash Containers, 36 Gallon | 2 | \$79.95 | \$159.90 |
| Pallet Fee | Pallet Fee | 1 | \$28.00 | \$28.00 |
| Estimated Shipping | **PLEASE EMAIL SHIPPING DIMENSIONS TO MEAGAN@PARKNPOOL.COM. END USER WILL PROVIDE THE BOL FOR SHIPPING** | 1 | \$0.00 | \$0.00 |

| | |
|--------------------|------------------|
| Sales Tax | \$0.00 |
| Order Total | \$1731.80 |

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 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 _____