



# Sales Order

Date	Number
10/14/2022	2216395

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

Bill To	Ship To
Broadway Town of Po Box 156 Broadway, VA 22815  Chad Dellinger / (540) 578-3616 cmdellinger@town.broadway.va.us <b>ATTN: Accts Payable</b>	Broadway Town of 201 Fifth Street Broadway, VA 22815  Chad Dellinger / (540) 578-3616 cmdellinger@town.broadway.va.us

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
CCW	ASAP	Best Way		

Item	Description	Qty	Each	Total
17AC-00014	Degradable Litter Pick Up Bags, 200 Bags Per Roll Case Pack: 20 Roll Case (4000 Bags)	1	\$177.95	\$177.95
17AC-00021	Case Of 20 Header Paks, 100 Hanging Bags per Header Pack, Perforated Tear Away Bag, Opaque Green	2	\$115.95	\$231.90
17AC-00012	Liner Trash Bags, Small, 50 Count per Box Capacity: 22 Gallon Case Pack: 4 Pack (200 Bags)	1	\$96.95	\$96.95
Estimated Shipping	**Freight is Estimate Only** 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	\$108.00	\$108.00

Sales Tax	\$0.00
Order Total	\$614.80

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 \_\_\_\_\_