## **Sales Order**



Date Number 12/16/2022 2216555

Bill To	Ship To
Medwest 555 North Avenue Fort Lee, NJ 07024	Medwest 555 North Avenue Fort Lee, NJ 07024
Julie McCutcheon / (201) 264-4063 julie@medwest555.com <b>ATTN: Accts Payable</b>	Julie McCutcheon / (201) 264-4063 julie@medwest555.com

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

ltem	Description	Qty	Each	Total
78UM-800MFM	Monterey Collection Octagon Fiberglass Market Umbrella, 8 x 1/2" Thick Fiberglass Ribs, Aluminum Center Pole, 9 oz. Marine Grade Acrylic Fabric Size: 7.5' Oct. Canopy Lift: Pulley and Pin Frame Finish: WH - Matte White Fabric Color: BSA - Blue Stripe Finial: VF - Vertex Finial	20	\$448.95	\$8979.00
78UB-004	Steel Plate Umbrella Base with Wheels, Powder coated. Recommended as a free standing option. Can be secured directly to surface. Remove stem insert to support 2" pole. Limit use to umbrellas with canopies less the 10' across. Base Color: Matte White	15	\$328.95	\$4934.25
Estimated Shipping	**FREE 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	\$0.00	\$0.00
Liftgate Fee	**INCLUDED WITH DELIVERY** Driver will assist offloading from truck to ground. Does not include unpacking, assembly or placement.	1	\$0.00	\$0.00
Call Ahead Fee	Please order a call ahead service when ordering the freight pick-up. Thank You!	1	\$0.00	\$0.00
Residential	Residential Freight Carrier must deviate from commercial route and navigate residential area.	1	\$0.00	\$0.00
		Sales Tax		\$0.00
		Order Total		\$13913 25

Order Total

\$13913.25

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	