



Sales Order

Date	Number
04/27/2023	2316768

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

Bill To	Ship To
Houston Community Management 17049 El Camino Real Suite 100 Houston, TX 77058 Karen Lopez / (832) 864-1261 karenl@houcomm.com ATTN: Accts Payable	Houston Community Management c/o Lakes of Falcon Ridge Houston, TX 77058 Karen Lopez / (832) 864-1261 karenl@houcomm.com

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
CCW	ASAP	Third Party	Credit Card	

Item	Description	Qty	Each	Total
10RE-006R	Rivendale Sidewalk Series Trash Receptacle, Standard Thermoplastic Coating, Choice of Styles, Lid, Liner and Mount Sold Separately Capacity: 32 Gallon Style: Expanded Metal Coating Color: Green	2	\$342.95	\$685.90
10RE-002R	Steel Dome Lid, Standard Thermoplastic Coating Lid Size: 32 Gallon Coating Color: Green	2	\$180.95	\$361.90
10RE-005	Plastic Liner For 32 Gal. or 55 Gal., Rigid Plastic Construction, Black Only Capacity: 32 Gallon	2	\$60.95	\$121.90
Discount	Discount	1	\$-100.00	\$-100.00
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	\$391.33	\$391.33
Residential	*Included* Residential Freight Carrier must deviate from commercial route and navigate residential area.	1	\$0.00	\$0.00
Call Ahead Fee	*Included* Please order a call ahead service when ordering the freight pick-up. Thank You!	1	\$0.00	\$0.00
Liftgate Fee	*Included* Optional Service. Driver will assist offloading from truck to ground. Does not include unpacking, assembly or placement.	1	\$0.00	\$0.00

Sales Tax \$0.00
 Order Total \$1461.03

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 _____