Sales Order



 Date
 Number

 02/14/2023
 2316850

Bill To	Ship To
Chatham Fish & Game 41 Fairmount Avenue Chatham Township, NJ 07928	Chatham Fish & Game 41 Fairmount Avenue Chatham Township, NJ 07928
Nicole Coxson / (973) 635-8131 operationsmgr@fishngame.org ATTN: Accts Payable	Nicole Coxson / (973) 635-8131 operationsmgr@fishngame.org

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

Item	Description	Qty	Each	Total
13DT-001	Ibiza 46" Round Pedestal Table, The Ideal Poolside Table! 100% Prime Resin, Umbrella Hole with Cap, Seats 6 People Comfortably Resin Color: White	6	\$129.95	\$779.70
142CH-3100	Aruba Strap Dining Chair with Round Aluminum Frame, 1" Round Tube Aluminum Extrusion Frame, Durable Powder Coat Finish, Premium, Double- Wrapped 2 Inch Straps, Stackable Strap: Single Strap Frame Color: 201 White Main Strap Color: 201 White Accent Strap Color: 201 White Accent Placement: 2nd & 3rd Strap, Top & Bottom	20	\$129.95	\$2599.00
78UM-845LSPA	Laurel Collection 7.5' Octagon Steel Patio Umbrella with Acrylic Fabric Top, 7-1/2' Diameter x 8 Ribs, 9 oz. Acrylic Fabric Top, Aluminum Pole, 5 mm Steel Ribs, Valence with No Vent, Silver Anodized Frame Finish Canopy Lift: Manual / No Tilt Fabric Color: Forest Green and White	6	\$296.95	\$1781.70
Discount	Discount	1	\$-300.00	\$-300.00
Estimated Shipping	ANB021313 #1111-27855 **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	\$1620.34	\$1620.34
Call Ahead Fee	*Included* Please order a call ahead service when ordering the freight pick-up. Thank You!	1	\$0.00	\$0.00
		Sales Tax		\$0.00
				\$0.00

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	