



Sales Order

Date	Number
02/14/2023	2316852

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

Bill To	Ship To
Chesapeake Harbour Community Assoc. 2104 Chesapeake Harbour Dr. Unit T1-A Annapolis, MD 21403 Steve Shoemaker / (410) 263-7110 steven.shoemaker@fsresidential.com ATTN: Accts Payable	Chesapeake Harbour Community Assoc. 2104 Chesapeake Harbour Dr. Unit T1-A Annapolis, MD 21403 Steve Shoemaker / (410) 263-7110 steven.shoemaker@fsresidential.com

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
TEB			Net 15	

Item	Description	Qty	Each	Total
30UM-00004	Las Olas Market Umbrella, 9' Hexagonal 6 Rib Top, .500 Solid Fiberglass Ribs Pole Only Color: White Choice of Poles: 1-PC Aluminum Pole Sunbrella Fabric Color: LOGO RED/WHITE ALTERNATING PANELS Frame Color: White:	1	\$385.95	\$385.95
30CR-00004	Alternating Panels and/or Patterns or Stripes on Fabric LOGO RED/WHITE ALTERNATING PANELS	1	\$0.00	\$0.00
Option Upcharge	- 30UM-00004, Pole Only Color.	1	\$31.00	\$31.00
Option Upcharge	Additional charge for premium color selection. - 30UM-00004, Sunbrella Fabric Color.	1	\$21.00	\$21.00
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	\$128.59	\$128.59

Sales Tax	\$0.00
Order Total	\$566.54

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 _____