Sales Order



 Date
 Number

 02/17/2023
 2316875

Bill To	Ship To
Silver Lands Inc. 2901 S Highland Drive Bldg 15, Suite A Las Vegas, NV 89109	Silver Lands Inc. 2901 S Highland Drive Bldg 15, Suite A Las Vegas, NV 89109
Steven Olmos / (702) 303-1621 StevenO@silverlandsinc.com ATTN: Accts Payable	Steven Olmos / (702) 303-1621 StevenO@silverlandsinc.com

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
CCW	ASAP	Third Party	Purchase Order	LANDSCAPE

ltem	Description	Qty	Each	Total
17FH-7731	Playgrounds For Dogs Decorative Fire Hydrant, Unsaturated Poly Resin Construction, Light and Durable, Red Poly Urethane Paint Finish, Designed for Dog Use Only	2	\$271.95	\$543.90
88DP-001NT	Bark Park King Of The Hill, Inground Mount, Color Scheme: Natural	4	\$3999.95	\$15999.80
88DP-007GN	Bark Park Doggie Crawl, Inground Mount	4	\$1529.95	\$6119.80
99AC-99999	Bark Park Ring Jump Thermo T-GREEN (All Green) TBARK-430	4	\$1099.95	\$4399.80
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	\$3304.14	\$3304.14
		Sales Tax		\$0.00
		Order Total		\$30367.44

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	