



Sales Order

Date	Number
03/16/2023	2317027

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

Bill To	Ship To
Rolling Valley Swim & Tennis Club Accounts Payable 7019 Ashbury Drive Springfield, VA 22152 Stephanie Curb / (703) 912-4842 stephanie.curb@yahoo.com ATTN: Accts Payable	Rolling Valley Swim & Tennis Club Deliveries Accepted M-F 11am to 9pm 7019 Ashbury Drive Springfield, VA 22152 Pool Attendant / (703) 912-4842 stephanie.curb@yahoo.com

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

Item	Description	Qty	Each	Total
142DT-2190	Round Fiberglass Top Dining Table with Round Tube Legs, 1" Round Extruded Aluminum Tube Frame, Powder Coated Aluminum Base with Round Fiberglass Tabletop Size: 42" Dia. Umbrella Hole: With Hole Frame Color: 201 White Tabletop Color: 201 White	5	\$316.95	\$1584.75
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. 1111-28146	1	\$611.42	\$611.42
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
Shipping & Handling	Options listed below are also available, but not included in the price quote. Call for more information. Call Ahead Liftgate Service (to assist offload) Inside Delivery Residential Delivery Call for pricing.	1	\$0.00	\$0.00

Sales Tax \$83.99

Order Total

\$2280.16

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 _____