



# Sales Order

Date	Number
04/06/2023	2317158

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

Bill To	Ship To
Kathleen Rosenow 3936 Hwy 79 Julian, CA 92036 US  Kathleen Rosenow / (714) 335-2227 Kerosenow@gmail.com <b>ATTN: Accts Payable</b>	Kathleen Rosenow 3936 Hwy 79 Julian, CA 92036 US  Kathleen Rosenow / (714) 335-2227 Kerosenow@gmail.com

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
CCW	ASAP	Third Party	Net 10	

Item	Description	Qty	Each	Total
28UM-00002	The 701 Aluminum Alternating Vane Umbrella Bottom Vane Color: White Top Vane Color: Lemon	2	\$1102.95	\$2205.90
65CH-30350-QS	Quick Ship Country Club Strap Dining Arm Chair Frame Color: White Main Strap Color: White Accent Strap Color (1 & 2 - Top & Bottom): Orange	6	\$156.95	\$941.70
65LC-30310-QS	Quick Ship Country Club Strap Chaise Lounge Frame Color: White Main Strap Color: White Accent Strap Placement: No Accent - Use Main Strap Color Accent Strap Color: Orange	4	\$284.95	\$1139.80
Estimated Shipping	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	\$1745.39	\$1745.39
Discount	Discount per Cindy	1	-\$428.74	-\$428.74
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

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

Sales Tax	\$0.00
Order Total	\$5604.05

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 \_\_\_\_\_