



Sales Order

Date	Number
05/02/2023	2317244

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

Bill To	Ship To
TORII STATION OUTDOOR RECREATION San Joaquin Tracy Depot, BLDG 30 CCP 25600 Chrisman Road Tracy, CA 95376 Robert Chesser / (315) 652-4698 robert.c.chesser.naf@army.mil ATTN: Accts Payable	Defense Distribution Depot San Joaquin Tracy Depot, BLDG 30 CCP 25600 Chrisman Road Tracy, CA 95376 Robert Chesser / (315) 652-4698 robert.c.chesser.naf@army.mil

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
TEB	ASAP	Best Way	Credit Card	

Item	Description	Qty	Each	Total
13LC-001	Bahia Chaise Lounge, Featuring reinforced slats and frame for extra support, the Bahia is rated to 300 lbs. for resistance to breakage under static load. Impervious to salt water, chlorine and most common stains, the easy to store Bahia is a true contract quality chaise. Case Pack: 18 Pack Resin Color: White	3 (18 pack)	\$1968.30 (\$109.35 per item)	\$5904.90
13AT-003	Miami Low Table, UV Stabilized Prime Resin, Stackable, Easy to Maintain Case Pack: 30 Pack Resin Color: White	1 (30 pack)	\$510.30 (\$17.01 per item)	\$510.30
13AT-003	Miami Low Table, UV Stabilized Prime Resin, Stackable, Easy to Maintain Case Pack: 6 Pack Resin Color: White	2 (6 pack)	\$113.76 (\$18.96 per item)	\$227.52
Estimated Shipping	ANB041808 - YRC **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. MARKED FOR FORWARDING TO: Torii Station Outdoor Recreation USAG-OKINAWA UNIT 35114 BLDG T-315 TORII STATION, OKINAWA, JAPAN APO AP 96375-5114	1	\$2480.53	\$2480.53

Sales Tax	\$0.00
Order Total	\$9123.25

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 _____