



Sales Order

Date	Number
04/20/2023	2317258

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

Bill To	Ship To
Gannon University 109 University Square Erie, PA 16541 Nicole Miller / (814) 871-7429 miller255@gannon.edu ATTN: Accts Payable	Gannon University CENTRAL RECEIVING 824 Peach Street Erie, PA 16541 Nicole Miller / (814) 871-7391 miller255@gannon.edu

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
TEB	06/12/2023	Best Way	Net 30	PO231636

Item	Description	Qty	Each	Total
Client/Delivery	ORDER IS TO BE SHIPPED ON 06/12/2023. CARRIER: HOLD AT TERMINAL AND SCHEDULE DELIVERY FOR 6/19. MUST CALL TODD MONDE AT 814-882-1453 TO SCHEDULE DELIVERY FOR 6/19.	1	\$0.00	\$0.00
10TA-013R	Rivendale Rectangular Portable Table, Frame with Powder Coat Finish, Top and Seats with Standard Thermoplastic Coating Style: Expanded Metal Length: 8 Foot Long Frame Color: Black Coating Color: Black	7	\$1005.54	\$7038.78
10TA-013ADAR	Rivendale Rectangular Portable Table - ADA Accessible, Frame with Powder Coat Finish, Top and Seats with Standard Thermoplastic Coating Style: Expanded Metal Length: 8 Foot Long Configuration: Accessible on One End Frame Color: Black Coating Color: Black	2	\$988.63	\$1977.26
51CR-00004	Installation Fee Assembly of 9 commercial picnic tables at Gannon University <ul style="list-style-type: none"> • Delivery responsibility of ParknPool Corporation • Tables not to be anchored to the ground/patio • All debris to be hauled away by TMHI • Tables placed per instructions of Gannon University representative 	1	\$2000.00	\$2000.00
Estimated Shipping	DO NOT SHIP UNTIL TAMMY HAS BEEN NOTIFIED AT TAMMY@PARKNPOOL.COM **Freight is Estimate Only** Due to the current	1	\$1123.32	\$1123.32

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.

Call Ahead Fee	Please order a call ahead service when ordering the freight pick-up. Thank You!	1	\$0.00	\$0.00
Liftgate Fee	Optional Service. Driver will assist offloading from truck to ground. Does not include unpacking, assembly or placement.	1	\$0.00	\$0.00
			Sales Tax	\$0.00
			Order Total	\$12139.36

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 _____