



Sales Order

Date	Number
08/14/2023	2317394

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

Bill To	Ship To
Hills at Piney Creek c/o 5150 Community Management 7936 E Arapahoe Ct.#2300 Englewood, CO 80112 Denise Haas / (720) 408-0097 invoices@51cm.com ATTN: Accts Payable	Hills at Piney Creek Pool 5800 Joplin Way Centennial, CO 80015 Steve Stine / (303) 905-1770 steve@stinellc.com

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
CCW	End of March	Third Party	Net 15	

Item	Description	Qty	Each	Total
65LC-31510STLBT	Ocean Breeze Sling Bolt-Thru Chaise Lounge, Aluminum Frame with 1-1/2" x 3/4" Rectangular Arm. Frame Finish: RIWH - River White Sling Fabric: B011 White	52	\$499.95	\$25997.40
65CH-31550BT	Ocean Breeze Sling Bolt-Thru Dining Arm Chair, Aluminum Frame with 1-1/2" x 3/4" Rectangular Arm. Stackable. Frame Finish: RIWH - River White Sling Fabric: B011 White	60	\$212.95	\$12777.00
65AT-00011	Round Acrylic Top Side Table with Flat Tube Base, Base Constructed of 1.5" x .75" Rectangular Welded Extruded Aluminum. Captured Rim. Top Size: 18" Diameter Base Finish: RIWH River White:	15	\$181.95	\$2729.25
65DT-3AC18RO	Round Acrylic Top Dining Table with Flat Tube Base, Base Constructed of 1.5" x .75" Rectangular Welded Extruded Aluminum. Captured Rim. Top Size: 42" Diameter with Umbrella Hole Base / Frame Color: RIWH - River White	10	\$450.95	\$4509.50
146AC-99999	Fan Back Adirondack Rocking Chair	16	\$338.95	\$5423.20
Estimated Shipping	*Shipping to be determined* **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	\$6850.00	\$6850.00

Sales Tax	\$0.00
Order Total	\$58286.35

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 _____