



Sales Order

Date	Number
09/07/2023	2317677

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

Bill To	Ship To
City of Doral-Parks & Rec 8401 NW 53 Terreace Doral, FL 33178 Sabastian Aguas / (305) 341-3601 Sebastian.Aguas@cityofdoral.com ATTN: Accts Payable	Doral Legacy Park 11400 NW 82nd Street Doral, FL 33178 Sabastian Aguas / (305) 341-3601 Sebastian.Aguas@cityofdoral.com

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
CCW	ASAP	Third Party	Purchase Order	20231714

Item	Description	Qty	Each	Total
12GR-16300	Santa Barbara Pedestal Grill, 15" x 20" (300 Square Inch), 4 Position Cook Surface, 3/16" Steel Body, 2-3/8" or 3-1/2" Galvanized Pedestal, Rotates 360 Degrees, High Heat Paint or Hot Dip Galvanized Fire Box Pedestal: 2-3/8" Pedestal Fire Box Finish: Heat and Rust Resistant Black Enamel Finish Mount: Surface Mount Base Plate	4	\$345.95	\$1383.80
12GR-17101	Santa Barbara Group Grill, 28" x 36" (1008 Square Inch) Cooking Area, 1/2" Rods on 1" Centers, Two Separately Adjustable Cook Surfaces, 3/16" Thick Steel Body with Non-Toxic, High Heat And Rust Resistant Black Enamel Paint Finish, 10" x 28" Bolt On Utility Shelf, 6" Square Steel Pedestal (Anchors Included), In-ground or Surface Mount Mount: Surface Mount Base Plate	1	\$1031.95	\$1031.95
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.	1	\$797.33	\$797.33
Call Ahead Fee	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 \$3213.08

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 _____