



Sales Order

| Date | Number |
|------------|---------|
| 08/22/2023 | 2317847 |

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

| Bill To | Ship To |
|--|--|
| Beaches Episcopal School 450 11th Avenue North Jacksonville Beach, FL 32250 Anne Wiggins / (904) 595-5448 wigginsa@esj.org ATTN: Accts Payable | Beaches Episcopal School 450 11th Avenue North Jacksonville Beach, FL 32250 Anne Wiggins / (904) 595-5448 wigginsa@esj.org |

| Acct Mgr | Ship On | Ship Via | Payment Terms | PO Number |
|----------|---------|----------|---------------|-----------|
| TEB | | | Net 15 | |

| Item | Description | Qty | Each | Total |
|--------------------|---|-----|-----------|-----------|
| 10TA-029R | Rivendale Square Portable Table, Frame with Powder Coat Finish, Top and Seats with Standard Thermoplastic Coating Style: Expanded Metal Top Size: 46" Diameter Frame Color: Tan Coating Color: Light Blue **TABLETOP IS TO BE 20 INCHES** **SEAT HEIGHT IS TO BE 12 INCHES**:: | 1 | \$1323.95 | \$1323.95 |
| Estimated Shipping | **Freight Includes Charges for Previous order to and from the client | 2 | \$386.25 | \$772.50 |
| Liftgate Fee | Optional Service. Driver will assist offloading from truck to ground. Does not include unpacking, assembly or placement. | 1 | \$85.00 | \$85.00 |
| Call Ahead Fee | Please order a call ahead service when ordering the freight pick-up. Thank You! | 1 | \$25.00 | \$25.00 |
| Restocking Fee | Restocking Fee For Items Returned - Refused Upon Delivery **Client called to repeat the previous order but was given the wrong vendor by someone within their organization. Issue was addressed and corrected. New table on this order was matched to previous vendor** | 1 | \$380.79 | \$380.79 |
| 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. FREIGHT FOR NEW ORDER TO SHIP | 1 | \$326.49 | \$326.49 |

| | |
|-------------|-----------|
| Sales Tax | \$0.00 |
| Order Total | \$2913.73 |

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 _____