



Sales Order

Date	Number
09/26/2023	2317968

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

Bill To	Ship To
Veyer 6600 North Military Trail Boca Raton, FL 33496 Robert Rivas / (512) 651-2689 robert.rivas@officedepot.com ATTN: Accts Payable	Bell Elementary School 2771 East Bell Avenue Bell, FL 32619 Tammy White / (352) 463-3275 robert.rivas@officedepot.com

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
TEB	ASAP	Best Way	Net 15	SEE MEMO BELOW

Item	Description	Qty	Each	Total
14BE-934	Champion Series Park Bench with Back, Thick Plastisol Coat, UV Stable, Mold Resistant, No Rust, No Painting, Maintenance Free Style: Perforated Steel Length: 6' Long Mount: Surface Mount Coating Color: Purple	8	\$620.76	\$4966.08
MEMO	THIS ORDER CONTAINS TWO (2) PURCHASE ORDER NUMBERS TO BE INVOICED AND PAID TOGETHER PO E84-382-665889 PO E84-382-667312	1	\$0.00	\$0.00
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	\$1769.36	\$1769.36

Sales Tax	\$0.00
Order Total	\$6735.44

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 _____