

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

Sales Order

Date	Number
09/26/2023	2317972

Bill To	Ship To
Homeport Ohio 3443 Agler Road Columbus, OH 43219	Easton Place Homes 3500 Easton Loop West Columbus, OH 43219
Brenda Moncrief / (614) 545-4816 brenda.moncrief@homeportohio.org ATTN: Accts Payable	Nick Rozier / (614) 545-4813 nick.rozier@homeportohio.org

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

Item	Description	Qty	Each	Total
137AC-99999	Installation For Benches, trash receptacles and bike racks, per Sales Order 2317641 Client Requests the installation of One (1) Bench immediately. The remaining products will be installed at a later date when the play structure is installed. THIS IS A PER TRIP RATE. OCTOBER 9, 2023 - FIRST INSTALL DATE SECOND INSTALL DATE - SPRING 2024	1	\$2400.00	\$2400.00
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	\$0.00	\$0.00
<u> </u>		Sales Tax		\$0.00

Sales Tax \$0.00 Order Total \$2400.00 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 litegation 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	