

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

Sales Order

Date	Number		
10/18/2023	2318033		

Bill To	Ship To
Town Of Cary PO Box 8049 Cary, NC 27512	Town of Cary/Facilities Mgmt 420 James Jackson Ave Cary, NC 27512
Kat Williams / (919) 740-4707 katherine.williams@carync.gov ATTN: Accts Payable	Kat Williams / (919) 740-4707 katherine.williams@carync.gov

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
CCW	ASAP	Third Party	Net 10	

Qty	Each	Total
6	\$1193.95	\$7163.70
1	\$686.32	\$686.32
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Sales Tax \$0.00 Order Total \$7850.02 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	