



Sales Order

Date	Number
12/04/2023	2318210

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

Bill To	Ship To
Houston Community Management 4717 Park Trail Lane Pasadena, TX 77058 Sandie George / (281) 536-3302 sgeorge@houcomm.com ATTN: Accts Payable	Houston Community Management 4717 Park Trail Lane Pasadena, TX 77058 Sandie George / (281) 536-3302 sgeorge@houcomm.com

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

Item	Description	Qty	Each	Total
78AC-99999	Cost to pick up the incorrect Umbrellas	1	\$136.00	\$136.00
Estimated Shipping	Shipping cost to ship the correct Umbrellas back out.	1	\$136.00	\$136.00
	Sales Tax			\$0.00
	Order Total			\$272.00

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 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 _____