



# Sales Order

Date	Number
12/12/2023	2318227

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

Bill To	Ship To
Broward College 6400 NW 6th Way Fort Lauderdale, FL 33309  Janet Harvey / (954) 201-6815 jharvey@broward.edu <b>ATTN: Accts Payable</b>	Broward College 3501 SW Davie Road Building #23 Davie, FL 33314  Janet Harvey / (954) 201-6815 jharvey@broward.edu

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

Item	Description	Qty	Each	Total
30UM-00003	Las Olas Market Umbrella, 7.5' Octagonal 8 Rib Top, .302 Solid Fiberglass Ribs Choice of Poles: 2-PC Fiberglass Pole Sunbrella Fabric Color: Pacific Blue Frame Color: White Pole Only Color: White	23	\$334.95	\$7703.85
30CR-00001	Logo Imprint, 1 Color, Per Imprint *Broward College name only (no logo)* Logo Color: White	92	\$21.95	\$2019.40
30CR-00002	Logo Setup Fee	1	\$118.95	\$118.95
Discount	Discount per Cindy	1	\$-325.00	\$-325.00
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	\$478.64	\$478.64

Sales Tax \$0.00  
 Order Total \$9995.84

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 \_\_\_\_\_