



# Sales Order

Date	Number
12/14/2023	2318267

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

Bill To	Ship To
Wallick Construction 160 West Main Street Suite 200 New Albany, OH 43054  Accounts Payable constructionap@wallick.com <b>ATTN: Accts Payable</b>	Summergrove Apartments 7778 East Kemper Road, Suite 1 Cincinnati, OH 45249  Nick Shukas / (614) 552-5690 nshukas@wallick.com

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
TEB	AUGUST 2024	Best Way	Net 15	

Item	Description	Qty	Each	Total
81AC-9999	Harmony Hollow Play Structure Ages - 2-12 ADA Compliant 16 Child Capacity Maximum Fall height 4ft.	1	\$16151.54	\$16151.54
81TE-0064	Barrel Spinner, Sit or Stand Inside	1	\$2657.30	\$2657.30
81PA-00003	12" x 48" Plastic Border Timber	29	\$96.75	\$2805.75
81AC-9999	6' Traditional Bench, Inground Mounted	1	\$683.44	\$683.44
81AC-9999	Plastic Timber Ramp for ADA Access	1	\$807.75	\$807.75
89WD-00004	WoodCarpet Bonded 2 for Playground Pathways, Firm and Stable Surface, Specially Formulated Binder and Engineered Wood Fiber Over a Compacted WoodCartet Surface.	41	\$22.55	\$924.55
137AC-99999	Installation	1	\$9411.76	\$9411.76
Estimated Shipping	<b>**Freight is Estimate Only**</b> 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	\$2012.40	\$2012.40
Discount	Discount	1	\$-2500.00	\$-2500.00

Sales Tax \$0.00  
 Order Total \$32954.49

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 \_\_\_\_\_