



Sales Order

Date	Number
02/02/2024	2418435

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 Nick Shukas / (614) 552-5690 nshukas@wallick.com ATTN: Accts Payable	Franklin Cove Apartments 2015 Franklin Cove Court Franklin, IN 46131 Mike Davis / (317) 748-6015 midavis@wallick.com

Acct Mgr	Ship On	Ship Via	Payment Terms	PO Number
TEB	ASAP	Best Way	DEPOSIT/Net 15	195-014 (2)

Item	Description	Qty	Each	Total
12GR-13019	Covered Pedestal Grill with Utility Shelf, 320 or 500 Sq. In. Cooking Area, 1/2" dia. Non Removable Steel Cooking Grate, 10 ga. Steel Plate Fire Box, 11 ga. Steel End Panels, 14 ga. Sheet Steel Cover, Non-Toxic, Heat And Rust Resistant Black Enamel Finish, 360 Degree Rotation for Heat and Smoke Control, 3-1/2" O.D. Pedestal, Utility Shelf Included Cooking Surface: 500 Sq. In. Mount: In Ground Mount	2	\$1048.95	\$2097.90
Estimated Shipping	GRILL 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	\$261.33	\$261.33
Estimated Shipping	SHIPPING FOR 2 TABLES AND 4 BENCHES AND 4 BIKE RACKS FROM PO 195-014 **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	\$932.17	\$932.17

Sales Tax	\$0.00
Order Total	\$3291.40

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 _____