



921 SW Washington St, #518
Portland, OR 97205
971-271-6905

Purchase Order

24-HCM-030

Project: Harbour Club MVW (24-HCM)
Issue Date: 1/27/2025

Shipping & Delivery

Need by:	12/1/2025	Ship to:	Warehouse /Site- TBD	Final Destination:	(for reference only)
Ship via:	3rd Party Freight				Hilton Head Island, SC
	Do not invoice freight				29928
FOB:	MONROE, NC				

Order Details

Vendor:	Read Window Read Window Products C/O Marriots Harbour Club 4813 Starcrest Drive Monroe NC 28110 Sherry Gaw sgaw@readwindow.com	Specifier:	Kristian Dent C+TC Design Studio KDent@ctcdesignstudio.com 770-676-7618
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Order Instructions: SUBMITTALS SHIP TO:
Billie P. Thorne
2700 Apple Valley Road
Suite 85
Atlanta, GA 30319
Email: bthorne@ctcdesignstudio.com

** AND **

Catherine Gillette, Sr. Manager of Design
Marriott Vacations Worldwide
7812 Palm Parkway
Orlando, FL 32836
Email: Catherine.Gillette@mvwc.com

With Delaney French copied on all email correspondences.

IF ANY WPM IS USED IN THE SHIPMENT OF THIS ORDER, THE WPM MUST BE ISPM 15 COMPLIANT. ALL BOXES/CARTONS MUST BE SUFFICIENT TO WITHSTAND SHIPMENT BY COMMON CARRIER AND STORAGE IN A WAREHOUSE.

Packing list must be supplied for EACH BOX/ROLL so that the contents of EACH BOX/ROLL are clearly identifiable. Buyer will backcharge supplier for expenses involved in identifying product if this information is not supplied. All cartons shall be labeled on two sides with the exact sidemarking listed on the purchase order. Failure to comply shall result in a chargeback to the supplier for the warehouse to correct this failure. These costs shall include, but are not limited to, a minimum charge of \$50 per man per hour for the warehouse to open, inventory and label cartons accordingly.

This order is being placed by KrowdSourced Inc. DBA Source, as agent only for Harbour Club Owner's Association, Inc. and is subject to the terms and conditions attached to this purchase order. Any and all warranties shall inure to the benefit of Harbour Club Owner's Association, Inc.

Costs & Billing

Bill to: Source
 921 SW Washington St
 Suite 518
 Portland, OR 97205
 (971) 271-6905

Terms: 50% DEP/ BBS
 Tax: Project located in Hilton
 Head Island, SC. Invoice
 tax @ 7%

Cost of Goods:	\$5,466.00
Total*	\$5,466.00
*tax not included	

tag	total qty	unit cost / total cost
LIV-901	80 EA	\$27.75 / \$2,220.00
LIV-901AS	4 EA	\$27.75 / \$111.00
LIV-902	80 EA	\$29.00 / \$2,320.00
LIV-902AS	4 EA	\$29.00 / \$116.00
LOB-901	4 EA	\$37.50 / \$150.00
LOB-902	4 EA	\$35.75 / \$143.00
LOB-903	4 EA	\$34.00 / \$136.00
LOB-904	8 EA	\$33.75 / \$270.00

LIV-901	20" SECTIONAL THROW PILLOW	80 EA @ \$27.75	\$2,220.00
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Manufacturer: To Bid - Pillows
 Product Name: 20" SECTIONAL THROW PILLOW



Additional Details: 20 x 20 Throw Pillow; Knife Edge
 STRIPE TO BE POSITIONED HORIZONTAL ON PILLOW
 as per attached specification
 Submittals: • Prototype
 Sidemark: Source / Harbour Club MVW (24-HCM) / 24-HCM-030 / LIV-901

LIV-901AS	20" Sectional Throw Pillow - Attic Stock	4 EA @ \$27.75	\$111.00
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Manufacturer: To Bid - Pillows
 Product Name: 20" SECTIONAL THROW PILLOW



Additional Details: 20 x 20 Throw Pillow; Knife Edge
 STRIPE TO BE POSITIONED HORIZONTAL ON PILLOW
 as per attached specification
 Submittals: • Prototype
 Sidemark: Source / Harbour Club MVW (24-HCM) / 24-HCM-030 / LIV-901AS

LIV-902	22" SECTIONAL THROW PILLOW	80 EA @ \$29.00	\$2,320.00
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Manufacturer: To Bid - Pillows
 Product Name: 22" SECTIONAL THROW PILLOW



Additional Details: 22 x 22 Throw Pillow; Knife Edge
 as per attached specification
 Submittals: • Prototype
 Sidemark: Source / Harbour Club MVW (24-HCM) / 24-HCM-030 / LIV-902

LIV-902AS	22" Sectional Throw Pillow - Attic Stock	4 EA @ \$29.00	\$116.00
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Manufacturer: To Bid - Pillows
 Product Name: 22" SECTIONAL THROW PILLOW



Additional Details: 22 x 22 Throw Pillow; Knife Edge
 as per attached specification
 Submittals: • Prototype
 Sidemark: Source / Harbour Club MVW (24-HCM) / 24-HCM-030 / LIV-902AS

LOB-901	SOFA THROW PILLOW	4 EA @ \$37.50	\$150.00
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Manufacturer: To Bid - Pillows
 Product Name: SOFA THROW PILLOW



Additional Details: 22 x 22 Throw Pillow; Knife Edge
 as per attached specification
 Sidemark: Source / Harbour Club MVW (24-HCM) / 24-HCM-030 / LOB-901

LOB-902	SOFA THROW PILLOW	4 EA @ \$35.75	\$143.00
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Manufacturer: To Bid - Pillows
 Product Name: SOFA THROW PILLOW

Additional Details: 20 x 20 Throw Pillow; Knife Edge
 FABRIC TO BE POSITIONED WITH ARROWS POINTING IN A HORIZONTAL DIRECTION ON PILLOW
 as per attached specification
 Sidemark: Source / Harbour Club MVW (24-HCM) / 24-HCM-030 / LOB-902

LOB-903	DINING CHAIR THROW PILLOW	4 EA @ \$34.00	\$136.00
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Manufacturer: To Bid - Pillows
 Product Name: DINING CHAIR THROW PILLOW



Additional Details: 18 x 18 Throw Pillow; Knife Edge
 FABRIC POSITIONED WITH STRIPES HORIZONTAL
 as per attached specification
 Sidemark: Source / Harbour Club MVW (24-HCM) / 24-HCM-030 / LOB-903

LOB-904	EXISTING LOUNGE CHAIR THROW PILLOW	8 EA @ \$33.75	\$270.00
Manufacturer:	To Bid - Pillows		
Product Name:	EXISTING LOUNGE CHAIR THROW PILLOW		
Additional Details:	12 x 20 Throw Pillow; Knife Edge as per attached specification		
Sidemark:	Source / Harbour Club MVW (24-HCM) / 24-HCM-030 / LOB-904		

Marriott VC Harbour Club

144 Lighthouse Road Hilton Head Island South
Carolina 29928

LIV-901

SECTIONAL THROW PILLOW

Issue Date:
Revision Dates:

7/26/2024
9/9/2024

AREAS: Villa (ADA): Living Room (LIV), Villas:
Living Room (LIV)

QUANTITY: 80 ea

DESCRIPTION: Sectional Throw Pillow

DIMENSIONS: 20 sq.

EDGE DETAIL: Knife Edge

CLOSURE TYPE: Concealed zipper to match fabric

FILL: 100% Polyester

FABRIC INFO: Refer to LIV-901A

COM: 1 yard

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LIV-901A, COM



VENDOR

TO BID

VENDOR CONTACT

MANUFACTURER

TO BID

MANUFACTURER CONTACT

REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION

CFA FLAME CERT PROTOTYPE SHOP DWGS

INSTRUCTIONS:

PURCHASING AGENT MUST PROVIDE OWNER WITH MANUAL, CERTIFICATES OF COMPLIANCE, INSTALLATION GUIDELINES/HARDWARE AND MAINTENANCE INSTRUCTIONS IN ADDITION TO WARRANTIES IF APPLICABLE.

SUBMITTAL IS REQUIRED OF SHOP DRAWING AND/OR FINISH SAMPLES FOR DESIGNER REVIEW AND APPROVAL PRIOR TO PRODUCTION OF ALL CUSTOM ITEMS UNLESS ITEM IS RUNNING LINE.

PURCHASING AGENT TO NOTIFY DESIGNER OF ANY CHANGES TO SPECIFICATIONS OR MANUFACTURER. ALL CHANGES MUST BE APPROVED BY DESIGNER, IN WRITING, PRIOR TO PURCHASE.

PRODUCTS THAT ARRIVE TO PROPERTY WITH DEFECTS, MALFUNCTIONS, OR LACKING IN SPECIFICATION REQUIREMENTS IN ANY WAY MUST BE RE-PLACED WITH NEW PRODUCT THAT MEETS SPECIFICATIONS WITHIN 30 DAYS OF FIRST DELIVERY TO PROPERTY.

MANUFACTURER TO SIDE MARK OUTSIDE OF SHIPPING CONTAINER WITH THE PROJECT NAME, ITEM NUMBER AND AREA SPECIFIED.

REFER TO DRAWINGS TO EXACT LOCATIONS AND/OR MOUNTING HEIGHTS. IN THE EVENT OF A DISCREPANCY BETWEEN DRAWINGS AND SPECIFICATIONS, PLEASE CONTACT C+TC DESIGN STUDIO FOR WRITTEN CLARIFICATION.

ATTACHED IMAGES, PHOTOGRAPHS OR RENDERINGS ARE INTENDED TO EXPRESS CONCEPT DESIGN AND SHOULD BE CONSIDERED AS REFERENCE FOR DEVELOPMENT, NOT FINAL SUBMITTAL.

ALL ITEMS MUST BE OF CONTRACT QUALITY AND SUITABLE FOR COMMERCIAL USE.

Marriott VC Harbour Club

LIV-901A

144 Lighthouse Road Hilton Head Island South
Carolina 29928

SECTIONAL THROW PILLOW FABRIC

Issue Date: 7/26/2024
Revision Dates: 7/31/2024,
9/9/2024

AREAS: Villas: Living Room (LIV)

QUANTITY: 80 yd

DESCRIPTION: Throw Pillow Fabric

MODEL NAME: Joule Stripe 4

WIDTH: 54"

COLOR: 404-AFD

REPEAT: 1.6833" Vertical; 9" Horizontal

CONTENT: 100% Polyester

GROUND CLOT Twill Me

H:

DOUBLE RUBS: 50,000

FINISH: Stain Resistant

FIRE RATING: CAL TB117-2013

BACKING: Acrylic

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NOTES

STRIPE TO BE POSITIONED HORIZONTAL ON PILLOW

VENDOR

VALLEY FORGE FABRICS
1650 WEST MCNAB ROAD
FORT LAUDERDALE, FL
33309-

VENDOR REP CONTACT

ALLIE DOBIN
954-971-1776
ADOBIN@VALLEYFORGE.COM
WWW.VALLEYFORGE.COM

MANUFACTURER

VALLEY FORGE FABRICS
1650 WEST MCNAB ROAD
FORT LAUDERDALE, FL
33309-

MANUFACTURER CONTACT

(954) 971-1776
WWW.VALLEYFORGE.COM

REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION

CFA

FLAME CERT

STRIKE OFF

INSTRUCTIONS:

PURCHASING AGENT MUST PROVIDE OWNER WITH MANUAL, CERTIFICATES OF COMPLIANCE, INSTALLATION GUIDELINES/HARDWARE AND MAINTENANCE INSTRUCTIONS IN ADDITION TO WARRANTIES IF APPLICABLE.

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Marriott VC Harbour Club

144 Lighthouse Road Hilton Head Island South
Carolina 29928

LIV-902

SECTIONAL THROW PILLOW

Issue Date:
Revision Dates:

7/26/2024
9/9/2024

AREAS: Villa (ADA): Living Room (LIV), Villas:
Living Room (LIV)

QUANTITY: 80 ea

DESCRIPTION: 22" sq. Sectional Throw Pillow

DIMENSIONS: 22" sq.

EDGE DETAIL: Knife Edge

CLOSURE TYPE: Concealed zipper to match fabric

FILL: 100% Polyester

FABRIC INFO: Refer to spec LIV-902A

COM: 1 yard

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LIV-902A, COM



VENDOR

TO BID

VENDOR CONTACT

MANUFACTURER

TO BID

MANUFACTURER CONTACT

REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION

CFA FLAME CERT PROTOTYPE SHOP DWGS

INSTRUCTIONS:

PURCHASING AGENT MUST PROVIDE OWNER WITH MANUAL, CERTIFICATES OF COMPLIANCE, INSTALLATION GUIDELINES/HARDWARE AND MAINTENANCE INSTRUCTIONS IN ADDITION TO WARRANTIES IF APPLICABLE.

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Marriott VC Harbour Club

144 Lighthouse Road Hilton Head Island South
Carolina 29928

LIV-902A

SECTIONAL THROW PILLOW FABRIC

Issue Date: 7/26/2024
Revision Dates: 9/9/2024

AREAS: Villas: Living Room (LIV)

QUANTITY: 80 yd

DESCRIPTION: Throw Pillow Fabric

MODEL NAME: Inkstrokes

WIDTH: 54"

COLOR: Admiral

REPEAT: 13.5" V 18" H

CONTENT: 97% Cotton, 3% Linen

DOUBLE: 15,000

RUBS:

FIRE RATING: CAL 117

COUNTRY OF ORIGIN: Belgium

www.kravet.com

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VENDOR

KRAVET CONTRACT

VENDOR REP CONTACT

NEAL SCHOTT

(770) 998-2863

NEAL@NEALSCHOTT.COM

[HTTPS://WWW.KRAVET.COM/CONTRACT](https://www.kravet.com/contract)

MANUFACTURER

KRAVET CONTRACT

MANUFACTURER CONTACT

800-645-9068

[HTTPS://WWW.KRAVET.COM/CONTRACT](https://www.kravet.com/contract)

REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION

CFA FLAME CERT STRIKE OFF

INSTRUCTIONS:

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Marriott VC Harbour Club

144 Lighthouse Road Hilton Head Island South
Carolina 29928

LOB-901

SOFA THROW PILLOW

Issue Date: 7/26/2024
Revision Dates:

AREAS: Lobby (LOB)

QUANTITY: 4 ea

DESCRIPTION: 22" sq. Sofa Throw Pillow

DIMENSIONS: 22" sq.

EDGE DETAIL: Knife Edge

CLOSURE Concealed zipper to match fabric

TYPE:

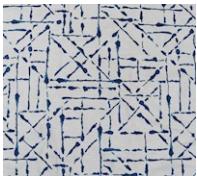
FILL: 100% Polyester

FABRIC INFO: Refer to LOB-901A

COM: 1.5 yards

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LOB-901A, COM



VENDOR

TO BID

VENDOR CONTACT

MANUFACTURER

TO BID

MANUFACTURER CONTACT

REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION

CFA FLAME CERT PROTOTYPE SHOP DWGS

INSTRUCTIONS:

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Marriott VC Harbour Club

144 Lighthouse Road Hilton Head Island South
Carolina 29928

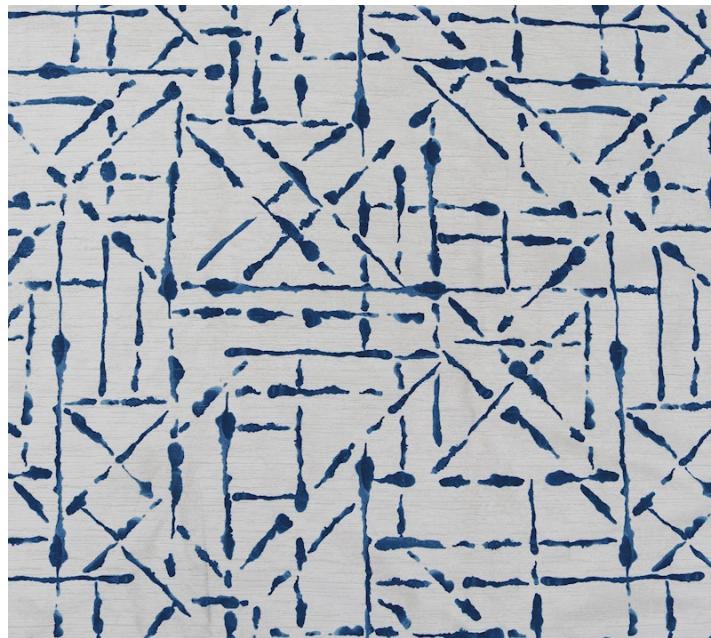
LOB-901A

SOFA THROW PILLOW FABRIC

Issue Date: 7/26/2024
Revision Dates:

AREAS: Lobby (LOB)
QUANTITY: 6 yd
DESCRIPTION: Sofa Throw Pillow Fabric
MODEL NAME: Alessandro
WIDTH: 54"
COLOR: Aqua
REPEAT: Irregular
CONTENT: 100% Polyester
DOUBLE RUBS: 100,000
FIRE RATING: NFPA 260 / UFAC Class 1 / Cal Tech Bul 117-2013

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VENDOR

JUSTIN DAVID TEXTILES
4787 CARDIN STREET
SAN DIEGO, CA
92111-

VENDOR REP CONTACT

STACEY RUSSELL
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STACEY@SRASSOC.COM
WWW.JUSTINDAVID.COM

MANUFACTURER

JUSTIN DAVID TEXTILES
4787 CARDIN STREET
SAN DIEGO, CA
92111-

MANUFACTURER CONTACT

(800) 366-9800
INFO@JUSTINDAVID.COM
WWW.JUSTINDAVID.COM

REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION

CFA FLAME CERT STRIKE OFF

INSTRUCTIONS:

PURCHASING AGENT MUST PROVIDE OWNER WITH MANUAL, CERTIFICATES OF COMPLIANCE, INSTALLATION GUIDELINES/HARDWARE AND MAINTENANCE INSTRUCTIONS IN ADDITION TO WARRANTIES IF APPLICABLE.

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Marriott VC Harbour Club

144 Lighthouse Road Hilton Head Island South
Carolina 29928

LOB-902

SOFA THROW PILLOW

Issue Date: 7/26/2024
Revision Dates:

AREAS: Lobby (LOB)
QUANTITY: 4 ea
DIMENSIONS: 20" sq.
EDGE DETAIL: Knife Edge
CLOSURE Concealed Zipper to match fabric
TYPE:
FILL: 100% Polyester
FABRIC INFO: Refer to LOB-902A
COM: 1 yard
LEAD TIME: 20" sq. Sofa Throw Pillow

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LOB-902A, COM



VENDOR

TO BID

VENDOR CONTACT

MANUFACTURER

TO BID

MANUFACTURER CONTACT

REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION

CFA FLAME CERT PROTOTYPE SHOP DWGS

INSTRUCTIONS:

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Carolina 29928

LOB-902A

SOFA THROW PILLOW FABRIC

Issue Date: 7/26/2024
Revision Dates: 7/31/2024,
8/9/2024

AREAS: Lobby (LOB)
QUANTITY: 4 yd
DESCRIPTION: Sofa Throw Pillow Fabric
MODEL NAME: Erindale
MODEL NUMBER: 999136
WIDTH: 56"
COLOR: Americana
REPEAT: V: 26.26", H: 26.26"
CONTENT: 100% Polyester
GROUNDCLOT Viscosity
H:
DOUBLE RUBS: 50,000
FIRE RATING: CAL 117-2013, NFPA 701
COUNTRY OF ORIGIN: India



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NOTES

FABRIC POSITIONED WITH ARROWS POINTING IN A HORIZONTAL DIRECTION

VENDOR

SCHUMACHER HOSPITALITY

VENDOR REP CONTACT

KAREN FRAVERT
205-807-0789
KFRAVERT@FSCO.COM

MANUFACTURER

F. SCHUMACHER & CO
1247 FREDERIC DRIVE
RICHBURG, SC
29729-

MANUFACTURER CONTACT

(800) 523-1200
INFO@FSCO.COM
HTTPS://FSCHUMACHER.COM/

REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION

CFA FLAME CERT STRIKE OFF

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PRODUCTS THAT ARRIVE TO PROPERTY WITH DEFECTS, MALFUNCTIONS, OR LACKING IN SPECIFICATION REQUIREMENTS IN ANY WAY MUST BE RE-PLACED WITH NEW PRODUCT THAT MEETS SPECIFICATIONS WITHIN 30 DAYS OF FIRST DELIVERY TO PROPERTY.

MANUFACTURER TO SIDE MARK OUTSIDE OF SHIPPING CONTAINER WITH THE PROJECT NAME, ITEM NUMBER AND AREA SPECIFIED.

REFER TO DRAWINGS TO EXACT LOCATIONS AND/OR MOUNTING HEIGHTS. IN THE EVENT OF A DISCREPANCY BETWEEN DRAWINGS AND SPECIFICATIONS, PLEASE CONTACT C+TC DESIGN STUDIO FOR WRITTEN CLARIFICATION.

ATTACHED IMAGES, PHOTOGRAPHS OR RENDERINGS ARE INTENDED TO EXPRESS CONCEPT DESIGN AND SHOULD BE CONSIDERED AS REFERENCE FOR

Marriott VC Harbour Club

144 Lighthouse Road Hilton Head Island South
Carolina 29928

LOB-902A

SOFA THROW PILLOW FABRIC

Issue Date: 7/26/2024
Revision Dates: 7/31/2024,
8/9/2024

DEVELOPMENT, NOT FINAL SUBMITTAL.

ALL ITEMS MUST BE OF CONTRACT QUALITY AND SUITABLE FOR COMMERCIAL USE.



Marriott VC Harbour Club

144 Lighthouse Road Hilton Head Island South
Carolina 29928

LOB-903

DINING CHAIR THROW PILLOW

Issue Date: 7/26/2024
Revision Dates:

AREAS: Lobby (LOB)
QUANTITY: 4 ea
DESCRIPTION: 18" sq. Dining Chair Accent Pillow
DIMENSIONS: 18" sq.
EDGE DETAIL: Knife Edge
CLOSURE Concealed zipper to match fabric
TYPE:
FILL: 100% Polyester
FABRIC INFO: Refer to LOB-903A
COM: .5 yards

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LOB-903A, COM



VENDOR

TO BID

VENDOR CONTACT

MANUFACTURER

TO BID

MANUFACTURER CONTACT

REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION

CFA FLAME CERT PROTOTYPE SHOP DWGS

INSTRUCTIONS:

PURCHASING AGENT MUST PROVIDE OWNER WITH MANUAL, CERTIFICATES OF COMPLIANCE, INSTALLATION GUIDELINES/HARDWARE AND MAINTENANCE INSTRUCTIONS IN ADDITION TO WARRANTIES IF APPLICABLE.

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Marriott VC Harbour Club

144 Lighthouse Road Hilton Head Island South
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LOB-903A

DINING CHAIR THROW PILLOW FABRIC

Issue Date: 7/26/2024
Revision Dates: 7/31/2024

AREAS: Lobby (LOB)

QUANTITY: 2 yd

DESCRIPTION: Accent Pillow Fabric

MODEL NAME: Amherst

MODEL NUMBER: 2531/03

WIDTH: 56.3"

COLOR: Winter

REPEAT: 4.75" high

CONTENT: 50% acrylic 50% polyester

DOUBLE RUBS: 100,000

RUBS:

FINISH: acrylic latex backed

COUNTRY OF ORIGIN: Turkey

OFCI OFOI CFCI CFOI | Arch FFE



NOTES

FABRIC POSITIONED WITH STRIPES HORIZONTAL

VENDOR

POLLACK & WEITZNER TEXTILES
150 VARICK STREET
NEW YORK, NY
10013-

VENDOR CONTACT

JENNY PEREZ
(212) 627-7766
JENNYT@POLLACKASSOCIATES.COM
[HTTPS://WWW.POLLACKASSOCIATES.COM](https://www.pollackassociates.com/)
/

MANUFACTURER

POLLACK & WEITZNER
150 VARICK STREET, FL 10
NEW YORK, NY
10013-

MANUFACTURER CONTACT

(212) 627-7766 EXT X-8032
[HTTPS://WWW.POLLACKASSOCIATES.COM](https://www.pollackassociates.com/)
/

REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION

CFA

FLAME CERT

STRIKE OFF

INSTRUCTIONS:

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144 Lighthouse Road Hilton Head Island South
Carolina 29928

LOB-903A

DINING CHAIR THROW PILLOW FABRIC

Issue Date: 7/26/2024
Revision Dates: 7/31/2024

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Marriott VC Harbour Club

144 Lighthouse Road Hilton Head Island South
Carolina 29928

LOB-904

EXISTING LOUNGE CHAIR THROW PILLOW

Issue Date:
Revision Dates:

7/26/2024

AREAS: Lobby (LOB)

QUANTITY: 8 ea

DESCRIPTION: 12" x 20" Existing Lounge Chair Throw
Pillow

DIMENSIONS: 12" x 20"

EDGE DETAIL: Knife Edge

CLOSURE Concealed zipper to match fabric

TYPE:

FILL: 100% Polyester

FABRIC INFO: Refer to LOB-904A

COM: .56 yards

OFCl **OFOI** CFCI CFOI Arch FFE

LOB-904A, COM



VENDOR

TO BID

VENDOR CONTACT

MANUFACTURER

TO BID

MANUFACTURER CONTACT

REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION

CFA FLAME CERT PROTOTYPE SHOP DWGS

INSTRUCTIONS:

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Marriott VC Harbour Club

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LOB-904A

EXISTING LOUNGE CHAIR THROW PILLOW FABRIC

Issue Date: 7/26/2024
Revision Dates:

AREAS: Lobby (LOB)
QUANTITY: 4.48 yd
MODEL NAME: Soho
WIDTH: 54"
COLOR: Chicago River
REPEAT: H: 1.25", V: 4.0"
CONTENT: 40% Recycled Polyester, 20% Linen, 20% Acrylic, 10% Cotton, 10% Polyester
DOUBLE RUBS: 50,000
FINISH: Water-Based Stain & Soil Resistant Finish + Water Repellent
FIRE RATING: CAL TB 117, UFAC/NFPA-260, BS5852

threesheepandamill.com

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VENDOR

THREE SHEEP AND A MILL
651 N BROAD ST, SUITE 205
MIDDLETOWN, DE
UNITED STATES, 19709

VENDOR REP CONTACT

MARK STEINBAUM
(678) 296-8169
MARK@MARKSALES.BIZ
HTTPS://WWW.THREESHEEPANDAMILL.COM/

MANUFACTURER

THREE SHEEP AND A MILL
625 KENMOOR AVENUE SE
GRAND RAPIDS, MI
49546-

MANUFACTURER CONTACT

(616) 215-1848
FABRIC@3-SHEEP.COM
WWW.3-SHEEP.COM

REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION

CFA FLAME CERT STRIKE OFF

INSTRUCTIONS:

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TERMS & CONDITIONS

1. Acceptance of Order:

- A. The acceptance of this purchase order by Seller shall bind Seller to all Buyer's Standard Terms and Conditions. This purchase order shall govern in the event of a conflict with Seller's acknowledgement unless changes are accepted by Buyer in writing.
- B. In the event of a discrepancy between these Standard Terms and Conditions and Special Terms and Conditions contained in the body of this order, the Special Terms and Conditions shall supersede and be controlling.
- C. Purchase order shall not be effective and Buyer reserves the right to withhold payment and/or return articles ordered herein at Seller's expense until and unless Seller shall have acknowledged and accepted Buyer's purchase order in writing.

2. Favored Nation (Price Protection) –

If Seller, within 12 months after date of order, sells or contracts to sell to any other customer substantially the same articles or services in substantially the same quantities at a unit price lower than that contained in the purchase order, Seller agrees to reduce the unit price contained herein to such lower price, if not paid, and to refund any excess to Buyer, if paid, Seller also agrees to advise Buyer promptly of any adjustments in price required by application of this clause. Seller represents and warrants that the prices named herein are as low as any net price now given by Seller to any other customer for like goods and quantity.

3. Modification –

No modification, waiver of, or exception of any of the terms, conditions, provisions and/or specifications contained in Buyer's purchase order shall be valid unless agreed to in writing by Buyer. The quantity, packs or unit size of the goods ordered must not be changed without Buyer's prior written consent, provided, however, Buyer reserves the right at any time to change the place and/or time of delivery and an equitable adjustment under this clause shall be deemed waived unless asserted in writing within ten (10) days from receipt by Seller of the change.

4. Assignment –

This purchase order is not assignable by either party, (except that Buyer may assign it to any of its subsidiaries or affiliates, to which the benefits of this contract shall extend). No subcontracting by Seller is permitted except on express approval of Buyer in writing.

5. Packaging –

All articles shall be suitably packed or otherwise prepared for shipment to prevent damage, to assume the lowest transportation and insurance rates, and to meet the carriers' requirements. Goods must be shipped in accordance with instructions on this purchase order. Expenses incurred in handling due to non-compliance herewith will be billed to the Seller. The order Number and related numbers must appear on all invoices, Bills of Lading, Packing Slips, cartons, and correspondence. Bills of Lading are to be attached to invoices submitted, showing carrier and date of shipment. Packing slips will accompany all shipments, listing contents of shipment in detail. They shall be cleared identified and accessible so as to be first off carrier. Failure to comply will give Buyer the right to compensation for expenses incurred.

6. Delivery –

Delivery must be affected with the terms stated in this contract, otherwise Buyer reserves the right to cancel this contract without liability and to charge Seller with any loss incurred as a result of Seller's failure to make delivery within the term specified. Any billing anticipating the shipping date will be re-dated by Buyer to agree therewith.

7. Title –

Title to the goods shall pass when they are delivered and accepted by Buyer at destination, subject to rejection after Buyer's inspection. Risk of loss, injury, or destruction of the goods shall be borne by the Seller until title passes to Buyer.

8. Inspections –

Buyer shall have a reasonable time after delivery of the goods to inspect them and reject and refuse acceptance of goods not conforming to this contract. Buyer does not assume the responsibility for 100% inspection; if this is necessary as indicated by partial inspection, the entire shipment may be rejected. Buyer may charge Seller for the cost of

inspecting goods rejected. All rejected goods may either be returned to Seller, transportation charges collected (plus incoming transportation if paid by the Buyer), or may be held by Buyer for disposition at Seller's risk and expense. Payment for any goods hereunder shall not be deemed an acceptance thereof. Unless accepted Buyer reserves the right to return merchandise at Seller's expense. Partial acceptance through successful use of any portion shall not negate Buyer's right to reject non-conforming articles.

9. **Increase or Decrease** – Increase or decrease in quantity ordered shall not be made without the expressed written consent of the Buyer's Procurement Department. Buyer may refuse to accept shipments where quantities vary from those specified in Buyer's purchase order.
10. **Prices** – Unless otherwise noted herein, the prices indicated on Buyer's purchase order shall include all charges for Seller's packing, crating and transportation to FOB point and are not subject to Seller's revision. No charge for additions or improvements to products or services ordered herein will be paid by Buyer unless such extras have been ordered in writing by Buyer's Procurement Department and the price stated in Buyer's purchase order.
11. **Cash Terms** - Discount time shall be computed from the date of receipt of articles at destination, or from receipt of a correct invoice. Payment is complete, for discount purposes, when the check is mailed.
12. **Invoices** - Invoices shall be submitted in an original, and shall contain the following information: contract or order number, item number, description of goods or services, sizes, quantities, unit price and extended totals. Unless otherwise specified, payment will be made on partial deliveries accepted when the amount due on such deliveries so warrants. Discount time will be computed from date of delivery at place of acceptance, or from receipt of corrected invoice at this office. Payment is made for discount purposes, when the check is mailed.
13. **Warranties** - Seller expressly represents and warrants that all of the goods or services furnished hereunder conform to applicable specifications, drawings, part numbers, samples, prototypes or other rendered descriptions; that they will be fit and suitable for their intended use; that they are merchantable, of good quality and free from defects, whether patent or latent, in materials, workmanship, design and production. Further, Seller expressly warrants that has good title to the articles supplied and that they are free from all liens and encumbrances. Further all warranties shall succeed to Buyer, its successors, assigns, and to all persons, including subsidiaries of Buyer, to whom the goods may be resold or loaned. If the goods or any part of them shall not comply with this warranty, Buyer shall have the right to reject them or to cancel the contract without prejudice to any right to damages for such breach or to any other rights arising therefrom, or to retain the goods and recover damages from the Seller for such breach of warranty and in such event, their continued use by Buyer shall not be a waiver of Seller's breach of warranty. All warranties shall be construed as conditions as well as warranties and shall not be deemed to be inclusive.
14. **Dies, Jigs, Fixtures** - All special dies, molds, patterns, jigs, fixtures; and any other property furnished to Seller by Buyer or paid for by Buyer, for use in the performance of this contract, shall be and remain the property of Buyer, shall be subject to removal upon Buyer's instructions, shall be used only in filling orders from Buyer and may not be used in the productions, manufacture or design of articles not for Buyer's use without the expressed written consent of Buyer, shall be held at Seller's own risk, and shall be sent by Seller at its expense to Buyer at the termination of this contract. The prices set forth in this contract include charges for such articles.
15. **Patent Protection** - Seller agrees to indemnify, hold harmless, and to defend, at its own cost, all suits, actions or proceedings in which Buyer is made a defendant for actual alleged infringement of any United States or foreign patent, trademark, copyright, and the like, resulting from the use or sale of the goods purchased hereunder and further agrees to pay and discharge any and all judgements or decrees which may be rendered in any such suit,

action or proceedings against such defendant therein. If Buyer is enjoined from using the goods hereby sold, Seller shall repurchase them from Buyer at the original purchase price including the transportation, installation (if any), and all other costs relating to the purchase thereof. Seller further agrees not to make application for patents related to items designed expressly for Buyer unless prior written approval is obtained from Buyer by the Seller.

16. **Permits, Licenses, Codes, Etc.** - Upon undertaking the performance of any work in connection with the articles or services ordered hereby, Seller agrees that it will (a) obtain and pay for any required permits, licenses, etc., (b) comply with all applicable laws, zoning or other ordinances, fire underwriting requirements, rules and regulations bearing upon the performance of such work, and (c) upon completion thereof furnish written evidence to Buyer that the articles have been inspected and approved by the appropriate local, State or Federal authorities.
17. **Confidential** – Seller shall neither disclose, advertise, or publish the fact that Seller has contracted to furnish the Buyer the articles mentioned herein, nor disclose any details connected with Buyer's purchase order to any third party without the prior expressed written consent of the Buyer.
18. **Contractors** –
 - A. Persons employed by Seller or Seller's subcontractors engaged in providing services to Buyer or Buyer's premises shall be bondable.
 - B. No persons employed by Seller or Seller's subcontractors in the manufacturing, protecting or supplying articles or services ordered hereunder shall be construed to be employees of Buyer under the provisions of any local, State or Federal employment compensation act or other form of social security legislation. Seller hereby expressly accepts exclusive liability for and agrees to pay any and all such taxes, contributions or assessments imposed by such legislation upon the employee,
19. **Cancellation** – If Seller refuses or fails to make deliveries of articles or services, or fulfil any part thereof or fails or refuses to perform any element of this contract within the time specified in this purchase order or any extension thereof, the same shall be deemed a breach warranting cancellation of this contract. Buyer may terminate the right of Seller to deliver any or all such articles or services at no cost to Buyer.
20. **Bankruptcy** – In the event of the insolvency of Seller or in the event of the institution of any proceedings in bankruptcy by or against Seller, or if there is a change in ownership or control of Seller, then Buyer shall have the right to terminate this contract upon written notice.
21. **Insurance** - Seller warrants by acceptance of this purchase order that it possesses general liability insurance as follows: Bodily Injury \$100,000/\$300,000 and Property Damage \$50,000 and in the case of products of human consumption, product liability in the amount of \$100,000/\$300,000.
22. **Federal Regulations** – Seller hereby affirms that:
 1. Equipment furnished hereunder complies with the Occupational and Health Safety Act of 1970, if applicable.
 2. Seller agrees, unless otherwise exempt, to comply with the applicable provision of Section 202 of the Executive Order No. 11246, as amended, relating to equal employment opportunity, and to comply with the rules and regulations promulgated thereunder.
23. **Interpretation** – This contract shall be interpreted by the laws that apply at the location of the Project. Any provision of this contract prohibited by the laws of any state or court of proper jurisdiction shall, as regards that state, be ineffective to the extent of such prohibition without invalidating the remaining provisions of this contract.



CREDIT FACT SHEET

Business Name:	Marriott Vacations Worldwide Corporation (MVWC) MVW Services Corporation (a subsidiary of MVWC) Marriott Ownership Resorts, Inc. (MORI, a subsidiary of MVWC) d/b/a Marriott Vacation Club International (MVCI) Marriott Resorts Hospitality Corporation (a subsidiary of MORI) Vistana Signature Experiences (VSE, a subsidiary of MVWC)
Stock Ticker:	VAC (NYSE)
S&P Credit Rating:	B+
Corporate Website:	www.mvwc.com
Financial Statements:	Financial Information Marriott Vacations Worldwide
Federal ID #:	52-1320904 (MORI) 57-0715279 (MRHC) 84-1779372 (MVW Services Corp) 47-4235905 (VSE)
Dun & Bradstreet:	https://www.dandb.com
DUNS Number:	MVWC – 969783906 MORI – 115394611 MVW Services Corp - 117243103 VSE - 07-996-4435
Physical Addresses:	7812 Palm Parkway Orlando, FL 32836 1200 U. S. Highway 98 South Lakeland, FL 33801
Telephone:	(863) 688-7700 x4092
Fax:	(863) 284-5473
Established:	1984
Type of Business:	Development and Sales of Timeshare Properties Resort Management
Officers:	John Geller, President and CFO Joseph Bramuchi, SVP, Treasurer

Mail Code GA-ATL-1963
25 Park Place, 21st Floor
Atlanta, GA 30303
Contact: Cathy Lucas, Banking Officer (954) 765-7306,
Catherine.Lucas@trulst.com

Credit References:

John Hancock Property Management

Attn: Suzanne Galarneau
6675 Westwood Blvd
Orlando, FL 32821
Phone: 407-352-4103
Fax: 407-363-1760

Unisource

3200 Mercy Drive
PO Box 547875
Orlando, FL 32808
Phone: 407-293-7461
Account: 54-011858-8

Pepsi Cola Company

1700 Directors Row
Orlando, FL
Phone: 407-826-5900
Account: 87358



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Account: 54-011858-8

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Account: 87358