



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

Purchase Order # 25-BCHMR-035

Project: Boca Raton Cloister Hotel - Model Room
Issue Date: 4/23/2025

Shipping & Delivery

Need by:	7/1/2025	Ship to:	TBD WAREHOUSE- FL	Final Destination:	(for reference only) Boca Raton, FL 33432
Ship via:	READ WINDOW PRODUCTS, INC.	Prepay / Add			
	Provide Tracking To: Delaney French delaney@tothesource.com				
FOB:	MONROE, NC				
Delivery Instructions:	SHIP TO ADDRESS IS TBD- ADDRESS WILL BE SENT ONCE A WAREHOUSE IS AWARDED. PLEASE REACH OUT TO: delaney@tothesource.com TO CONFIRM THE SHIP TO BEFORE YOU SHIP THIS ORDER.				

Order Details

Vendor:	READ WINDOW PRODUCTS, INC. 5900 Weisbrook Lane Knoxville, TN 37909	Specifier:	Caitlin Daly Curioso caitlin@curioso.us 630.977.9627
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Order Instructions:	Please send shop drawings/ submittals/ CFA's to: Curioso ATTN: Caitlin Daly 1821 W. Hubbard Street Suite 305 Chicago, IL 60622
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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.

Costs & Billing

Bill to:	Source 921 SW Washington St Suite 518 Portland, OR 97205 (971) 271-6905	Terms: Tax:	PREPAY Project located in Boca Raton, FL. Invoice tax @ 7%	Cost of Goods: Total* *tax not included	\$313.00 \$313.00
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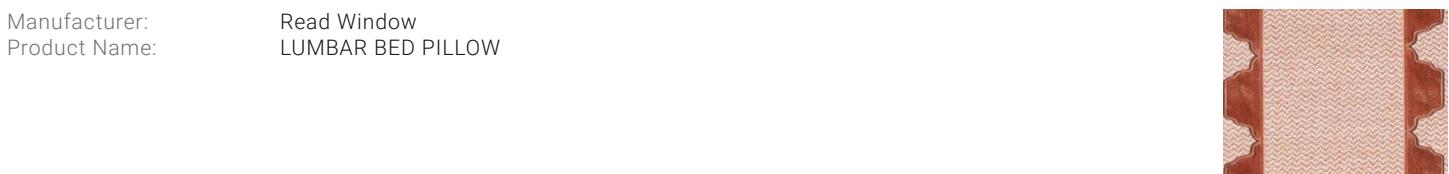
tag	total qty	unit cost / total cost
SG-201 DD	2 EA	\$71.25 / \$142.50
SG-201 K	1 EA	\$71.25 / \$71.25
SG-202 DD	1 EA	\$54.00 / \$54.00
SG-203 DD	1 EA	\$45.25 / \$45.25

SG-201 DD	Lumbar Bed Pillow	2 EA @ \$71.25	\$142.50
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Additional Details: REVISED SPEC DATED: 4/18/2025**
Custom Indoor Lumbar Bed Pillow
King and Double Double Rooms
24 x 12
Down Like Synthetic Fill
Sidemark: Source / Boca Raton Cloister Hotel - Model Room / 25-BCHMR-035 / SG-201 DD

SG-201 K	LUMBAR BED PILLOW King	1 EA @ \$71.25	\$71.25
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Additional Details: REVISED SPEC DATED: 4/18/2025**
Custom Indoor Lumbar Bed Pillow
King and Double Double Rooms
24 x 12
Down Like Synthetic Fill
Sidemark: Source / Boca Raton Cloister Hotel - Model Room / 25-BCHMR-035 / SG-201 K

SG-202 DD	SQUARE PILLOW DD	1 EA @ \$54.00	\$54.00
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Additional Details: REVISED SPEC DATED: 4/18/25*
Custom Indoor throw Pillow
Double Double Room
Square 18 x 18
Down Like Synthetic Fill
COM/ COL/ TRIM: Fabric: FB-216 Trim: FBT-206; Refer attached specifications
Sidemark: Source / Boca Raton Cloister Hotel - Model Room / 25-BCHMR-035 / SG-202 DD

SG-203 DD	LUMBAR PILLOW DD	1 EA @ \$45.25	\$45.25
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Manufacturer: Read Window
Product Name: LUMBAR PILLOW



Additional Details: REVISED SPEC DATED 4/18/25**
Custom Lumbar Pillow
Double Double Room
20 x 14
Down Like Synthetic Fill
COM/COL/TRIM: REFER TO ATTACHED REVISED SPEC
Source / Boca Raton Cloister Hotel - Model Room / 25-BCHMR-035 / SG-203 DD

Sidemark:

Source Purchase Order Terms and Conditions

These Terms and Conditions ("Terms") relate to the Purchase Order to which they are attached ("Purchase Order").

1. Applicability.

- a. These Terms set forth the only terms and conditions pursuant to which Krowdsourced Inc. dba Source ("Source") shall purchase (directly or as agent for its customer ("Customer")) the products and services set forth in the Purchase Order. These Terms include any drawings, descriptions, specifications or other materials referenced on or relevant to the Purchase Order. Collectively such materials, these Terms and the Purchase Order are referenced as the "Agreement" between Source and the vendor referenced on the Purchase Order ("Vendor").
- b. The Agreement comprises the entire agreement between the parties, and supersedes all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. These Terms prevail over any of Vendor's general terms and conditions. By executing the Purchase Order or performing any obligations thereunder, Vendor agrees to be bound fully to the terms and conditions of the Agreement.

2. Delivery of Goods and Performance of Services.

- a. Vendor shall deliver the product and goods set forth on the Purchase Order ("Goods") in the quantities and on the date(s) specified in the Purchase Order or as otherwise agreed in writing by the parties (the "Delivery Date"). If Vendor fails to deliver the Goods in full on the Delivery Date, Source may terminate the relevant Purchase Order and/or the Agreement immediately by providing written notice to Vendor and Vendor shall indemnify Source and Customer against any losses, claims, damages, and reasonable costs and expenses directly attributable to Vendor's failure to deliver the Goods on the Delivery Date. Unless approved by Source, Vendor will not deliver the Goods prior to the Delivery Date.
- b. Vendor shall deliver all Goods to the address specified in the Purchase Order (the "Delivery Point") during normal business hours or as otherwise instructed by Source. Vendor shall pack all goods for shipment according to Source's instructions or, if there are no instructions, in a manner sufficient to ensure that the Goods are delivered in undamaged condition. Vendor must provide Source prior written notice if it requires the return of any packaging material. Any return of such packaging material shall be made at Vendor's risk of loss and expense.
- c. Vendor or its subcontractor shall provide the services ("Services") as described and in accordance with the dates or schedule set forth on the Purchase Order and in accordance with the Agreement.
- d. Vendor acknowledges that time is of the essence with respect to Vendor's obligations hereunder and the timely delivery of the Goods and Services, including all performance dates, timetables, project milestones and other requirements in this Agreement. Vendor will promptly notify Source if it becomes aware of or suspects any event or circumstance that will or could impact the ability of Vendor to perform its obligations as required under the Agreement.

- e. Vendor shall maintain complete and accurate records relating to the performance of its obligations under the Agreement including regarding the provision and delivery of Goods and Services under this Agreement. During the term of this Agreement and for a period of five (5) years thereafter Vendor shall allow Source and Customer to inspect and make copies of such records and interview Vendor personnel in connection with the performance of this Agreement.

3. Quantity. If Vendor delivers more or less than the quantity of Goods ordered, then Source, Customer or their respective designee ("Inspecting Party") may reject all or any excess Goods. Any such rejected Goods shall be returned to Vendor at Vendor's sole risk and expense. If the Goods are not rejected and are instead accepted at the increased or reduced quantity, the Price for the Goods shall be adjusted on a pro-rata basis.

4. Shipping and Risk of Loss.

- a. Delivery shall be made FOB Delivery Point or other location designated by Source (which may include a third party). The Purchase Order number must appear on all shipping documents, shipping labels, invoices, correspondence and any other documents pertaining to the Purchase Order.
- b. Title and risk of loss remains with Vendor until delivery of the Goods at the Delivery Point.

5. Inspection and Rejection of Nonconforming Goods. Inspecting Parties have the right to inspect the Goods on or after the Delivery Date. Inspecting Parties, at their sole option, may inspect all or a sample of the Goods, and may reject all or any portion of the Goods if they determine the Goods are nonconforming or defective. If Inspecting Parties reject any portion of the Goods, Inspecting Parties have the right, effective upon written notice to Vendor, to: (a) rescind the Agreement in its entirety; (b) accept the Goods at a reasonably reduced price; or (c) reject the Goods and require replacement of the rejected Goods. If Inspecting Parties require replacement of the Goods, Vendor shall, at its expense, as soon as reasonably practical (but no later than 30 days) replace the nonconforming or defective Goods and pay for all related expenses, including, but not limited to, transportation charges for the return of the defective goods and the delivery and installation of replacement Goods. If Vendor fails to timely deliver replacement Goods, Inspecting Parties may replace them with goods from a third party and charge Vendor the cost thereof and terminate this Agreement for cause. Any inspection or other action by Inspecting Parties under this Section shall not reduce or otherwise affect Vendor's obligations under the Agreement, and Inspecting Parties shall have the right to conduct further inspections after Vendor has carried out its remedial actions.

6. Price. The price of the Goods and Services is the price stated in the Purchase Order (the "Price"). Unless otherwise specified in the Purchase Order, the Price includes all packaging, transportation costs to the Delivery Point, insurance, customs duties and fees and applicable taxes, including, but not limited to, all sales, use or excise taxes. No increase in the Price is effective, whether due to increased material, labor or transportation costs or otherwise, without the prior written consent of Source and Customer.

7. Payment Terms.

- a. Vendor shall issue invoices in accordance with the payment terms set forth on the Purchase Order and the requirements of this Section 7. All invoices will be submitted to Source for approval and processing. All invoices must include: (a) designation of Source as recipient of such invoice as agent on behalf of Customer (unless otherwise designated by Source); (b) name and address of Vendor; (c) invoice date and delivery date(s); (d) Purchase Order number and Project number as reflected on the Purchase Order; (e) cost breakdown; (f) total Price clearly stated; (g) if a deposit is required, the purpose thereof and reason it is required on or any time after the completion of delivery and only in accordance with these Terms and (h) any other information reasonably requested by Source.
- b. Invoices will be paid by Source or by Customer. Unless otherwise noted on the Purchase Order, invoices will be issued as follows: 25% of amounts owed will be invoiced upfront as a deposit (payable Net 60); 65% shall be invoiced and paid prior to Goods being shipped by Vendor (payable Net 60); and 10% shall be invoiced upon acceptance (payable Net 60).
- c. Amounts may be withheld from invoiced amounts to the extent they are disputed in good faith. All payments hereunder must be in the currency set forth on the Purchase Order. Without prejudice to any other right or remedy under the Agreement, amounts owed under an invoice may be reduced by any amounts owed by Vendor under this Agreement. The parties shall seek to resolve all payment disputes expeditiously and in good faith. Vendor shall continue performing its obligations under this Agreement notwithstanding any such dispute.

8. Vendor's Obligations Regarding Services. Vendor shall:

- a. before the date on which the Services are to start, obtain, and at all times during the term of this Agreement, maintain, all necessary licenses and consents and comply with all relevant laws applicable to the provision of the Services;
- b. comply with all rules, regulations and policies of Customer, including security procedures concerning systems and data and remote access thereto, building security procedures and general health and safety practices and procedures;
- c. obtain Source's written consent, which may be given or withheld in Source's sole discretion, prior to entering into agreements with or otherwise engaging any person or entity, including all subcontractors and affiliates of Vendor, other than Vendor's employees, to provide any Services hereunder (each such approved subcontractor or other third party, a "Permitted Subcontractor"). Any approval shall not relieve Vendor of its obligations under the Agreement, and Vendor shall remain fully responsible for the performance of each such Permitted Subcontractor and its employees and for their compliance with all of the terms and conditions of this Agreement as if they were Vendor's own employees. Nothing contained in this Agreement shall create any contractual relationship between Source and any Vendor subcontractor or supplier; and
- d. ensure that all persons, whether employees, agents, subcontractors, or anyone acting for or on behalf of the Vendor, are properly licensed, certified or accredited as required by applicable law and are suitably skilled, experienced and qualified to perform the Services.

9. Change Orders. Source may at any time, by written instructions and/or drawings issued to Vendor (each a "Change Order"), order changes to the Purchase Order. Vendor shall within five (5) days of receipt of a Change Order submit to Source a firm cost proposal for the Change Order. If Source accepts such cost

proposal, Vendor shall proceed with the changes subject to the cost proposal and the terms and conditions of this Agreement. Vendor acknowledges that a Change Order may or may not entitle Vendor to an adjustment in the Vendor's compensation or the performance deadlines under this Agreement.

10. Warranties. The warranties set forth below are in addition to any standard warranties offered by Vendor for its Goods and Services.

- a. Vendor warrants that, all Goods will:
 - i. be free from any defects in workmanship, material and design;
 - ii. conform to the Agreement including all applicable specifications, drawings, designs, samples and other requirements;
 - iii. be fit for their intended purpose and operate as intended;
 - iv. be merchantable;
 - v. be free and clear of all liens, security interests or other encumbrances;
 - vi. comply with all applicable laws, rules, regulations, certifications, codes and other governmental requirements; and
 - vii. not infringe or misappropriate any rights of any third party, including, without limitation any patent or other intellectual property rights.
- b. These warranties survive any delivery, inspection, acceptance or payment of or for the Goods.
- c. Vendor warrants that it shall perform the Services using personnel of required skill, experience and qualifications and in a professional and workmanlike manner in accordance with best industry standards for similar services and shall devote adequate resources to meet its obligations under this Agreement.
- d. Vendor warrants that the price for the Goods and/or Services is at least as low as the lowest price at which Vendor is currently selling such items in the same or similar quantity and value to its other customers. If Vendor provides lower pricing to any other party, then Vendor shall adjust pricing charged to Source hereunder.
- e. The warranties set forth herein are cumulative and in addition to any other warranty provided by law or equity. Any applicable statute of limitations runs from the date of discovery of the noncompliance of the Goods or Services with the foregoing warranties. If Vendor is notified of noncompliance pursuant to this Section, Vendor shall, at its own cost and expense, promptly (i) replace or repair the defective or nonconforming Goods and pay for all related expenses, including, but not limited to, transportation charges for the return of the defective or nonconforming goods to Vendor and the delivery of repaired or replacement Goods, and, if applicable, (ii) correct or re-perform the applicable Services.

11. General Indemnification. Vendor shall defend, indemnify and hold harmless Source, Customer and their respective subsidiaries, affiliates, successors or assigns and such parties' respective directors, officers, shareholders and employees (collectively, "**Indemnitees**") against any and all loss, injury, death, damage, liability, claim, deficiency, action, judgment, interest, award, penalty, fine, cost or expense, including reasonable attorney and professional fees and costs, and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers (collectively, "**Losses**") arising out of or occurring in connection with (a) the Goods and Services purchased from Vendor, (b) Vendor's acts or omissions (including negligence or willful misconduct) and/or (c) breach of the Agreement (including, without limitation of the warranties set forth above). Vendor shall not enter into any settlement without prior written consent of Source and Customer.

12. Insurance. During the term of this Agreement and for a period of five (5) years thereafter, Vendor shall, at its own expense, maintain and carry insurance in full force and effect which includes, but is not limited to, (a) commercial general liability (including product liability, breach of warranty and automotive) in a sum no less than \$500,000 with financially sound and reputable insurers, (b) umbrella or excess liability insurance in a sum no less than \$1,000,000 and (c) workers compensation insurance as required by applicable law. All such policies shall name Source and Customer as loss payees or additional insured parties, as applicable. Upon request, Vendor shall provide Source or Customer with a certificate of insurance from Vendor's insurer evidencing the insurance coverage specified in these Terms. Vendor shall provide Source with at least sixty (60) days' advance written notice in the event of a cancellation or material change in Vendor's insurance policy. Except where prohibited by law, Vendor shall require its insurer to waive all rights of subrogation against Source and Customer.

13. Compliance with Law. Vendor shall comply with all applicable laws, regulations and ordinances. Vendor shall maintain in effect all the licenses, permissions, authorizations, consents and permits that it needs to carry out its obligations under this Agreement. Vendor shall comply with all export and import laws of all countries involved in the sale of the Goods under this Agreement or any resale of the Goods by Vendor. Vendor assumes all responsibility for shipments of Goods requiring any government import clearance. Source and Customer may terminate this Agreement if any governmental authority imposes anti-dumping or countervailing duties or any other penalties on Goods.

14. Termination. In addition to any remedies that may be provided under these Terms, Source may terminate this Agreement with immediate effect upon written notice to the Vendor, either before or after the acceptance of the Goods or the Vendor's delivery of the Services, if Vendor has not performed or complied with any of these Terms, in whole or in part. If the Vendor becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization or assignment for the benefit of creditors, then Source may terminate this Agreement upon written notice to Vendor. If Source terminates the Agreement for any reason, Vendor's sole and exclusive remedy is payment for the Goods received and accepted and Services accepted prior to the termination.

15. Confidential Information. All non-public, confidential or proprietary information of Source and Customer, including but not limited to, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts or rebates, disclosed or made available to Vendor, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated or otherwise identified as "confidential" in connection with this Agreement is confidential, solely for the purpose of performing this Agreement and may not be disclosed or copied unless authorized in advance by Source and Customer in writing. Upon request, Vendor shall promptly return all documents and other materials received from Source and Customer. Source and Customer shall be entitled to injunctive relief for any violation of this Section. This Section does not apply to information that is: (a) in the public domain; (b) rightfully known to Vendor at the time of disclosure; or (c) rightfully obtained by Vendor on a non-confidential basis from a third party.

16. General Terms.

- a. Vendor shall not assign, transfer, delegate or subcontract any of its rights or obligations under this Agreement without the prior written consent of Source. Any purported assignment or delegation in violation of this Section shall be null and void. Source may at any time assign or transfer any or all of its rights or obligations under this Agreement without Vendor's prior written consent to any affiliate or to any person acquiring all or substantially all of Source's assets or equity (by operation of law or otherwise).
- b. No waiver by Source of any of the provisions of this Agreement is effective unless explicitly set forth in writing and signed by Source. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement operates, or may be construed, as a waiver thereof.
- c. The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.
- d. All matters arising out of or relating to this Agreement are governed by and construed in accordance with the laws of the state, province or territory where the Delivery Point resides without giving effect to any choice or conflict of law provision or rule that would cause the application of the laws of any other jurisdiction. Each party irrevocably submits to the exclusive jurisdiction of the courts located in such state, province or territory in any such suit, action or proceeding.
- e. All notices, requests, consents, claims, demands, waivers and other communications hereunder (each, a "**Notice**") shall be in writing and addressed to the parties at the addresses set forth on the face of the purchase order or to such other address that may be designated by the receiving party in writing. All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees prepaid), or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) upon receipt of the receiving party, and (b) if the party giving the Notice has complied with the requirements of this Section.
- f. If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.
- g. Sections 4 and 10 through 16 will remain in force after any termination or expiration of this Agreement.
- h. These Terms may only be amended or modified in a writing stating specifically that it is modifying these Terms and is signed by both parties.
- i. Vendor agrees to pay all reasonable costs and expenses, including, without limitation, all reasonable attorneys' fees and court costs, incurred by Source or Customer in enforcing the Agreement.

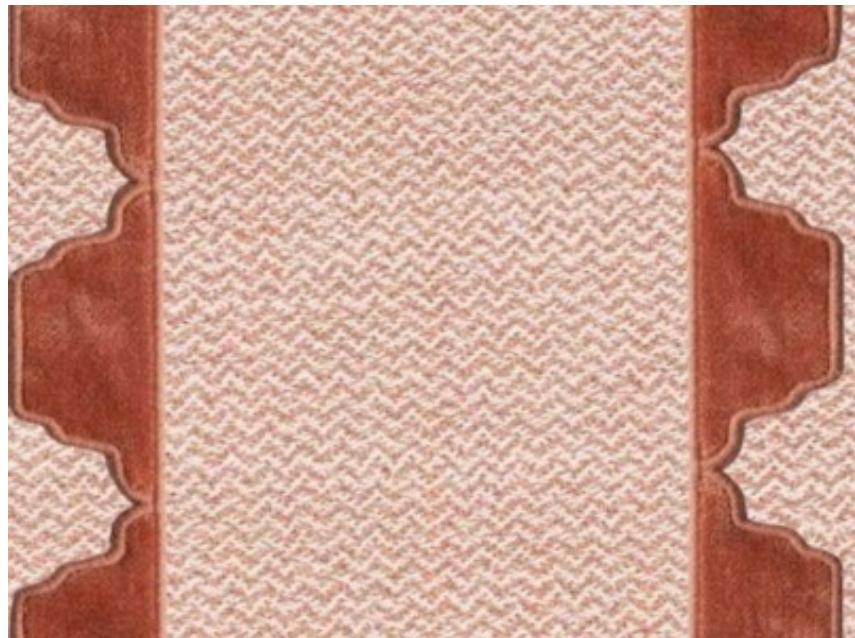
SG-201

CLOISTER | MODEL ROOM

ISSUED: 2/28/2025

REVISED: 3/6/2025,
4/18/2025**LUMBAR BED PILLOW**

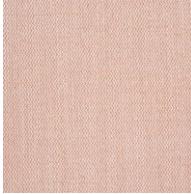
AREAS: MR | Double Double, MR | King
QUANTITY: 3 ea
DESCRIPTION: Custom indoor lumbar bed pillow
LOCATION: King and double double model rooms
SHAPE: Lumbar
WIDTH: 24 in
HEIGHT: 12 in
EDGE DETAIL: Decorative trim
FILL: Down-like synthetic fill. 80/20 blend
CLOSURE TYPE: Concealed zipper, color to match fabric
STITCHING: Concealed
THREAD COLOR: To match fabric
COM/ COL/ TRIM: Fabric: FB-215
Trim: FBT-205
Refer attached specifications



OFCI **OFOI** CFCI CFOI Arch FFE

FB-215, FABRIC

FBT-205, TRIM



NOTES

IMAGE FOR INSPIRATION ONLY. FINAL DESIGN PENDING SHOP DRAWING REVIEW, FINISH SUBMITTALS AND SIGN OFF.

VENDOR

MANUFACTURER

TO BID

MANUFACTURER CONTACT

REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION

 FINISH SAMPLE FLAME CERT SEAMING DIAGRAM SHOP DWGS WARRANTY

INSTRUCTIONS:

- ALL PRODUCTS MUST COMPLY WITH CLIENT/ BRAND STANDARDS.
- ATTIC STOCK QUANTITIES NOT INCLUDED. TO BE VERIFIED BY PROCUREMENT AGENT PRIOR TO PLACING ORDER.
- MANUFACTURER TO NOTIFY CURIOSO DESIGNER OF ANY SUBSTITUTIONS AND/OR CHANGES TO SPECIFICATION, MANUFACTURER, ETC. ALL SUBSTITUTIONS AND/OR CHANGES MUST BE APPROVED BY CURIOSO DESIGNER IN WRITING PRIOR TO PURCHASE.
- MANUFACTURER TO PROVIDE ALL FIRE RETARDANT MATERIALS NECESSARY TO MEET OR EXCEED APPROPRIATE NFPA STANDARDS, OR LOCAL STANDARDS, WHICHEVER IS MORE STRINGENT.
- MANUFACTURER/ FABRICATOR RESPONSIBLE FOR PACKAGING, SHIPPING, CRATING, HANDLING, ENVIRONMENTAL CONTROLS AND FOR COORDINATING WITH ON-SITE INSTALLER AND PURCHASING AGENT.
- MANUFACTURER/ FABRICATOR TO SIDEMARK OR TAG OUTSIDE OF SHIPPING BOX WITH PROPERTY AND ITEM SPEC NUMBER
- PURCHASING AGENT AND FABRICATOR ARE RESPONSIBLE FOR VERIFYING ALL QUANTITIES, DIMENSIONS, YARDAGES AND MATERIAL REQUIREMENTS PRIOR TO PURCHASING, MANUFACTURING OR INSTALLING GOODS. CURIOSO DESIGNER'S SPECIFICATIONS ARE GENERAL ESTIMATES ONLY.
- PURCHASING AGENT MUST PROVIDE OWNER WITH MANUAL, CERTIFICATES OF COMPLIANCE, INSTALLATION GUIDELINES AND MAINTENANCE INSTRUCTIONS IN ADDITION TO WARRANTIES IF APPLICABLE.
- REFER TO DRAWINGS FOR ALL ASSOCIATED DETAILS. NOTIFY CURIOSO DESIGNER OF ANY DISCREPANCIES IN DESIGNER'S AND/ OR ANY OTHER THIRD PARTY'S DOCUMENTATION.
- ALL PILLOWS TO BE A 80/20 BLEND OF FEATHERS AND DOWN ENCASED IN A FLAME RETARDANT MUSLIN ENVELOPE.

SG-201

LUMBAR BED PILLOW

CLOISTER | MODEL ROOM

ISSUED: 2/28/2025

REVISED: 3/6/2025,
4/18/2025



Trim application

Curioso

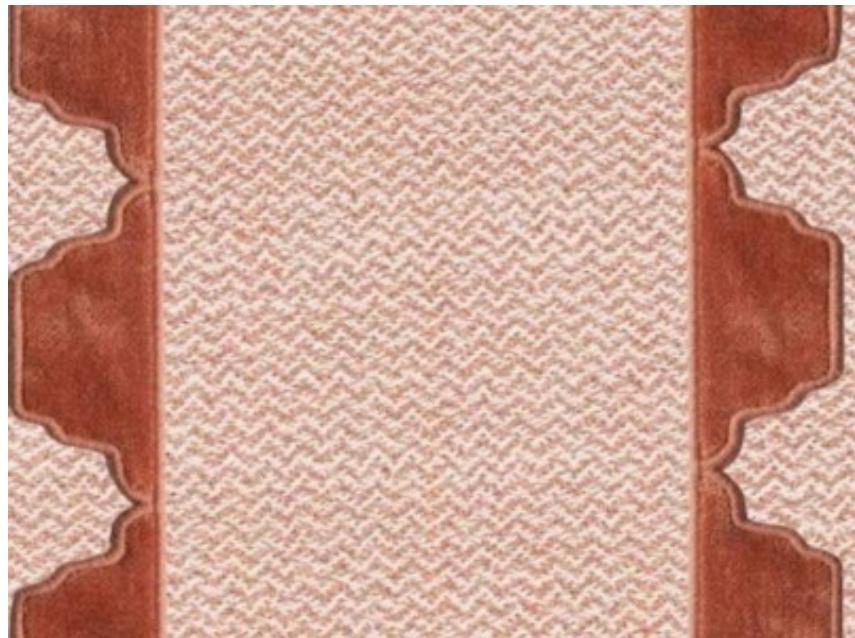
SG-201

CLOISTER | MODEL ROOM

ISSUED: 2/28/2025

REVISED: 3/6/2025,
4/18/2025**LUMBAR BED PILLOW**

AREAS: MR | Double Double, MR | King
QUANTITY: 3 ea
DESCRIPTION: Custom indoor lumbar bed pillow
LOCATION: King and double double model rooms
SHAPE: Lumbar
WIDTH: 24 in
HEIGHT: 12 in
EDGE DETAIL: Decorative trim
FILL: Down-like synthetic fill. 80/20 blend
CLOSURE TYPE: Concealed zipper, color to match fabric
STITCHING: Concealed
THREAD COLOR: To match fabric
COM/ COL/ TRIM: Fabric: FB-215
Trim: FBT-205
Refer attached specifications



OFCI **OFOI** CFCI CFOI Arch FFE

FB-215, FABRIC

FBT-205, TRIM



NOTES

IMAGE FOR INSPIRATION ONLY. FINAL DESIGN PENDING SHOP DRAWING REVIEW, FINISH SUBMITTALS AND SIGN OFF.

VENDOR

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TO BID

MANUFACTURER CONTACT

REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION

 FINISH SAMPLE FLAME CERT SEAMING DIAGRAM SHOP DWGS WARRANTY

INSTRUCTIONS:

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- ATTIC STOCK QUANTITIES NOT INCLUDED. TO BE VERIFIED BY PROCUREMENT AGENT PRIOR TO PLACING ORDER.
- MANUFACTURER TO NOTIFY CURIOSO DESIGNER OF ANY SUBSTITUTIONS AND/OR CHANGES TO SPECIFICATION, MANUFACTURER, ETC. ALL SUBSTITUTIONS AND/OR CHANGES MUST BE APPROVED BY CURIOSO DESIGNER IN WRITING PRIOR TO PURCHASE.
- MANUFACTURER TO PROVIDE ALL FIRE RETARDANT MATERIALS NECESSARY TO MEET OR EXCEED APPROPRIATE NFPA STANDARDS, OR LOCAL STANDARDS, WHICHEVER IS MORE STRINGENT.
- MANUFACTURER/ FABRICATOR RESPONSIBLE FOR PACKAGING, SHIPPING, CRATING, HANDLING, ENVIRONMENTAL CONTROLS AND FOR COORDINATING WITH ON-SITE INSTALLER AND PURCHASING AGENT.
- MANUFACTURER/ FABRICATOR TO SIDEMARK OR TAG OUTSIDE OF SHIPPING BOX WITH PROPERTY AND ITEM SPEC NUMBER
- PURCHASING AGENT AND FABRICATOR ARE RESPONSIBLE FOR VERIFYING ALL QUANTITIES, DIMENSIONS, YARDAGES AND MATERIAL REQUIREMENTS PRIOR TO PURCHASING, MANUFACTURING OR INSTALLING GOODS. CURIOSO DESIGNER'S SPECIFICATIONS ARE GENERAL ESTIMATES ONLY.
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- ALL PILLOWS TO BE A 80/20 BLEND OF FEATHERS AND DOWN ENCASED IN A FLAME RETARDANT MUSLIN ENVELOPE.

SG-201

LUMBAR BED PILLOW

CLOISTER | MODEL ROOM

ISSUED: 2/28/2025

REVISED: 3/6/2025,
4/18/2025



Trim application

Curioso

SQUARE PILLOW

AREAS: MR | Double Double
 QUANTITY: 1 ea
 DESCRIPTION: Custom indoor throw pillow
 LOCATION: Double double model room settee
 SHAPE: Square
 WIDTH: 18 in
 HEIGHT: 18 in
 EDGE DETAIL: Trim Edge to be folded into the seam as a marabout, see application image attached
 FILL: Down-like synthetic fill. 80/20 blend
 CLOSURE TYPE: Concealed zipper, color to match fabric
 STITCHING: Concealed
 COM/ COL/ TRIM: Fabric: FB-216
 Trim: FBT-206
 Refer attached specifications



OFCl **OFOI** CFCI CFOI | Arch FFE



NOTES

IMAGE FOR INSPIRATION ONLY. FINAL DESIGN PENDING SHOP DRAWING REVIEW, FINISH SUBMITTALS AND SIGN OFF.

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FINISH SAMPLE FLAME CERT SEAMING DIAGRAM SHOP DWGS WARRANTY

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- ALL PRODUCTS MUST COMPLY WITH CLIENT/ BRAND STANDARDS.
- ATTIC STOCK QUANTITIES NOT INCLUDED. TO BE VERIFIED BY PROCUREMENT AGENT PRIOR TO PLACING ORDER.
- MANUFACTURER TO NOTIFY CURIOSO DESIGNER OF ANY SUBSTITUTIONS AND/OR CHANGES TO SPECIFICATION, MANUFACTURER, ETC. ALL SUBSTITUTIONS AND/OR CHANGES MUST BE APPROVED BY CURIOSO DESIGNER IN WRITING PRIOR TO PURCHASE.
- MANUFACTURER TO PROVIDE ALL FIRE RETARDANT MATERIALS NECESSARY TO MEET OR EXCEED APPROPRIATE NFPA STANDARDS, OR LOCAL STANDARDS, WHICHEVER IS MORE STRINGENT.
- MANUFACTURER/ FABRICATOR RESPONSIBLE FOR PACKAGING, SHIPPING, CRATING, HANDLING, ENVIRONMENTAL CONTROLS AND FOR COORDINATING WITH ON-SITE INSTALLER AND PURCHASING AGENT.
- MANUFACTURER/ FABRICATOR TO SIDEMARK OR TAG OUTSIDE OF SHIPPING BOX WITH PROPERTY AND ITEM SPEC NUMBER
- PURCHASING AGENT AND FABRICATOR ARE RESPONSIBLE FOR VERIFYING ALL QUANTITIES, DIMENSIONS, YARDAGES AND MATERIAL REQUIREMENTS PRIOR TO PURCHASING, MANUFACTURING OR INSTALLING GOODS. CURIOSO DESIGNER'S SPECIFICATIONS ARE GENERAL ESTIMATES ONLY.
- PURCHASING AGENT MUST PROVIDE OWNER WITH MANUAL, CERTIFICATES OF COMPLIANCE, INSTALLATION GUIDELINES AND MAINTENANCE INSTRUCTIONS IN ADDITION TO WARRANTIES IF APPLICABLE.
- REFER TO DRAWINGS FOR ALL ASSOCIATED DETAILS. NOTIFY CURIOSO DESIGNER OF ANY DISCREPANCIES IN DESIGNER'S AND/ OR ANY OTHER THIRD PARTY'S DOCUMENTATION.
- ALL PILLOWS TO BE A 80/20 BLEND OF FEATHERS AND DOWN ENCASED IN A FLAME RETARDANT MUSLIN ENVELOPE.

SG-202

SQUARE PILLOW

CLOISTER | MODEL ROOM

ISSUED: 2/28/2025

REVISED: 3/19/2025,
4/18/2025



Trim application

Curioso

SG-203

CLOISTER | MODEL ROOM

ISSUED: 2/28/2025

REVISED: 3/19/2025,
4/18/2025**LUMBAR PILLOW**

AREAS: MR | Double Double

QUANTITY: 1 ea

DESCRIPTION: Custom lumbar pillow

LOCATION: Double double model room

SHAPE: Lumbar

WIDTH: 20

HEIGHT: 14

EDGE DETAIL: Knife edge

FILL: Down-like synthetic fill. 80/20 blend

CLOSURE TYPE: Concealed zipper, color to match fabric

STITCHING: Concealed

COM/ COL/ TRIM: Refer attached specification



OFCI	OFOI	CFCI	CFOI	Arch	FFE
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FB-217, FABRIC



NOTES

IMAGE FOR INSPIRATION ONLY. FINAL DESIGN PENDING SHOP DRAWING REVIEW, FINISH SUBMITTALS AND SIGN OFF.

VENDOR

MANUFACTURER

TO BID

MANUFACTURER CONTACT

REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION

 FINISH SAMPLE FLAME CERT SEAMING DIAGRAM SHOP DWGS WARRANTY

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