

Purchase Order

Page: 1 of 7

Travel + Leisure Operations, Inc.
6277 Sea Harbor Drive
Orlando FL 32821-8043
United States

Dispatch Via Print		
Purchase Order WSS08-PO13253	Date 02-12-2025	Revision
Payment Terms net 30	Freight Terms FOB-Destination	Ship Via 3RDPTY
Buyer O'Hara, Jennifer	Email Jennifer. Ohara@travelandleisure. com	Currency USD
PO Reference 11545 RF PATRIOTS PLACE PH 2		Delivery Date 09/29/2025
Project ID:		

Supplier: 0001011123
READ WINDOW PRODUCTS
5900 WEISBROOK LANE
KNOXVILLE TN 37909
United States

Ship To: TBD; WILL ADVISE
INSTALL STARTS
OCTOBER 2025
GC TO CONFIRM WT
INSTALL SCHEDULE
United States

Bill To: Travel+Leisure Operations Inc
Email: wynWVOap@wyn.com

Attention: Not Specified

Tax Exempt? Y

Tax Exempt ID: 22-3718456

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T-400-WT; CENTER DRAW DRAPERY ** PLEASE SEE SPEC FOR COMPLETE SPECIFICATION INFORMATION ** 1 LOT = 400 EACH CENTER DRAW DRAPERY BLACKOUT COM: PANAZ - GRANDEUR/ COLOR: 105 INDIGO W/ GROUND CLOTH (299 STRUCTURED BLACKOUT WIDE WIDTH) SHEER COM: P KAUFMANN - FAIR LEAD SHEER/ COLOR: PARAFFIN ** NOTE: VENDOR MUST MEET ALL WYNDHAM PERFORMANCE STANDARDS. ** *DESIGNER* DANIELLE JOY 6277 SEA HARBOR DRIVE ORLANDO, FL 32821 CELL: 689-239-7251 Danielle.Joy@travelandleisure.com SM: WYN PATRIOTS PLACE/ T-400-WT/ WT/ WSS08-PO13253		1.00	LOT	\$92,758.00	\$92,758.00	09/29/2025
						Item Total	<u>\$92,758.00</u>
2 - 1	T-401.1-WT; ONE-WAY DRAPERY ** PLEASE SEE SPEC FOR COMPLETE SPECIFICATION INFORMATION ** 1 LOT = 101 EACH		1.00	LOT	\$18,457.75	\$18,457.75	09/29/2025

Authorized Signature



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Buyer O'Hara, Jennifer	Email Jennifer. Ohara@travandleisure. com	Currency USD
PO Reference 11545 RF PATRIOTS PLACE PH 2		Delivery Date 09/29/2025
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ONE-WAY DRAPERY

BLACKOUT COM: PANAZ - GRANDEUR/ COLOR: 105 INDIGO W/
GROUND CLOTH (299 STRUCTURED BLACKOUT WIDE WIDTH)

SHEER COM: P KAUFMANN - FAIR LEAD SHEER/ COLOR: PARAFFIN

** NOTE: VENDOR MUST MEET ALL WYNDHAM PERFORMANCE
STANDARDS. **

DESIGNER

DANIELLE JOY
6277 SEA HARBOR DRIVE
ORLANDO, FL 32821
CELL: 689-239-7251
Danielle.Joy@travandleisure.com

SM: WYN PATRIOTS PLACE/ T-401.1-WT/ WT/ WSS08-PO13253

Item Total \$18,457.75

3 - 1	T-401.2-WT; ONE-WAY DRAPERY	1.00	LOT	\$585.00	\$585.00	09/29/2025
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** PLEASE SEE SPEC FOR COMPLETE SPECIFICATION INFORMATION **

1 LOT = 3 EACH

ONE-WAY DRAPERY

BLACKOUT COM: PANAZ - GRANDEUR/ COLOR: 105 INDIGO W/
GROUND CLOTH (299 STRUCTURED BLACKOUT WIDE WIDTH)

SHEER COM: P KAUFMANN - FAIR LEAD SHEER/ COLOR: PARAFFIN

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DANIELLE JOY
6277 SEA HARBOR DRIVE
ORLANDO, FL 32821
CELL: 689-239-7251
Danielle.Joy@travelandleisure.com

SM: WYN PATRIOTS PLACE/ T-401.2-WT/ WT/ WSS08-PO13253

Item Total \$585.00

4 - 1	T-402.1-WT; ROMAN SHADE	16.00	EA	\$364.75	\$5,836.00	09/29/2025
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89 TOTAL @ \$401.75/
EACH = \$35,755.75

** PLEASE SEE SPEC FOR COMPLETE SPECIFICATION INFORMATION **

ROMAN SHADE

COM: PANAZ - GRANDEUR/ COLOR: 105 INDIGO W/ GROUND CLOTH (299 STRUCTURED BLACKOUT WIDE WIDTH)

** NOTE: VENDOR MUST MEET ALL WYNDHAM PERFORMANCE STANDARDS. **

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DANIELLE JOY
6277 SEA HARBOR DRIVE
ORLANDO, FL 32821

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	CELL: 689-239-7251 Danielle.Joy@travelandleisure.com						
	SM: WYN PATRIOTS PLACE/ T-402.1-WT/ WT/ WSS08-PO13253						
				Item Total		\$5,836.00	
5 - 1	INSTALLATION FEE - TYPICAL UNITS & CORRIDOR		1.00	LOT	\$41,750.00	\$41,750.00	09/29/2025
				Item Total		\$41,750.00	
6 - 1	MEASUREMENT FEE - 8 TRIPS		8.00	EA	\$750.00	\$6,000.00	09/29/2025
				Item Total		\$6,000.00	
7 - 1	MEASURE TRAVEL CHARGE PER TRIP		2.00	EA	\$1,950.00	\$3,900.00	09/29/2025
				Item Total		\$3,900.00	
8 - 1	INSTALLATION TRAVEL CHARGE PER TRIP		11.00	EA	\$2,350.00	\$25,850.00	09/29/2025
				Item Total		\$25,850.00	
9 - 1	COR-400.1-WT; VALANCE 1		204.00	EA	\$82.25	\$16,779.00	09/29/2025
	** PLEASE SEE SPEC FOR COMPLETE SPECIFICATION INFORMATION **						
	VALANCE 1						
	COM: PANAZ - GRANDEUR/ COLOR: CUSTOM INDIGO W/ GROUND CLOTH (299 STRUCTURED BLACKOUT WIDE WIDTH)						
	** NOTE: VENDOR MUST MEET ALL WYNDHAM PERFORMANCE STANDARDS. **						

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SM: WYN PATRIOTS PLACE/ COR-400.1-WT/ WT/ WSS08-PO13253							
Item Total						<u>\$16,779.00</u>	
10 - 1	COR-401-WT; FAUX CORDLESS WOOD BLINDS ** PLEASE SEE SPEC FOR COMPLETE SPECIFICATION INFORMATION **		21.00	EA	\$88.00	\$1,848.00	09/29/2025
FAUX CORDLESS WOOD BLINDS							
** NOTE: VENDOR MUST MEET ALL WYNDHAM PERFORMANCE STANDARDS. **							
DESIGNER							
DANIELLE JOY 6277 SEA HARBOR DRIVE ORLANDO, FL 32821 CELL: 689-239-7251 Danielle.Joy@travelandleisure.com							
SM: WYN PATRIOTS PLACE/ COR-401-WT/ WT/ WSS08-PO13253							
Item Total						<u>\$1,848.00</u>	
Total PO Amount						<u>\$213,763.75</u>	

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PO Additional Requirements:

The Terms and Conditions attached to this order are incorporated herein by reference and are considered part of this purchase order. Unless otherwise stated the above amounts exclude tax.

Acknowledgement of this order must be returned via email to the procurement representative within 72 hours of receipt of order. This acknowledgement must include all the line items with estimated ship date(s).

It is imperative that vendor adheres to the delivery date(s) as stated on their acknowledgement. Any changes that impact the delivery must be submitted to the procurement representative immediately and approved, in writing, by the procurement representative.

Within the body of the purchase order are the required quantities. This order must ship complete. Partial shipments are not acceptable without prior written authorization from Travel + Leisure Operations, Inc. (T+LO).

T+LO will not accept overages on fabrics, wall covering and flooring in excess of 5%, unless previously authorized, in writing, by the procurement representative.

Vendor must follow the shipping instructions provided by the procurement representative. Failure to do so may result in vendor having to absorb a difference in price. All items must be packed appropriately to prevent breakage/damage.

All packaging/cartons for the items on this purchase order must be side marked, identifying the job name, purchase order number, and product description, as indicated on each line item of the purchase order. A packing list must accompany the shipping BOL. The packing list must contain the job name, purchase order number, and product description, and product quantity as indicated on each line item of the purchase order.

The purchase order number must appear on all invoices and all invoices must match the purchase order item numbers, quantity, and price for prompt payment.

Please note that vendors who do not comply with these requirements may be issued a back charge for all associated costs to re-consign the shipment, re-deliver the product and any other labor and/or services deemed directly related to non-compliance as determined by T+LO.

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ADDITIONAL COMMENTS:

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** PLEASE PROVIDE PICTURE PROTOTYPE WITH DIMS FOR APPROVAL PRIOR TO PRODUCTION TO DESIGNERS. **

DESIGNER

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