PURCHASE ORDER AUTHORIZATION

5900 Weisbrook Lane
Knoxville, TN 37909
(865) 675-4086

Approval Date _____
Quotation # _____
PO Document# _____

BILL TO CUSTOMER:
Financially Responsible Entity

HALL MANAGEMENT
434 King Street
Charleston, SC 29403

Billing Contact Email

Email:

SHIP TO NAME & ADDRESS:

Chad Ellis/Mattie Crow
1600 West End Avenue
Suite 101
Nashville, TN 37203

Ship VIA:

PP&Add ☐ Cust Freight Carrier & Acct No. _____

PROJECT CONTACT:
Name: KIM MOON, GARVIN DESIGN GROUP
Phone 803-467-6171
Email: kmoon@garvindesigngroup.com

Taxable Yes ☑ No ☐
Sales Tax Certificate Attached ☐

Comments or Special Instructions

List of Products/Services	Sales Price
3 PAIRS OF SHEER DRAPERY, INSTALLED	$ -
WITH EXISTING HARDWARE. 152" H.	$ -
SEE QUOTE FOR WIDTHS.	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
	$ -
Sales Tax	$ -
Freight	$ -

TOTAL **7516.00**

Credit Card Authorization:

Card Number _____

Cardholder Name: _____

CVV Code _____ Exp Date _____ Billing Zip Code _____

Total Amount Authorized to Charge _____

Signature of Cardholder _____

Kim Moon Date: 5.19.25

Authorized Signature *** Electronic Signatures Will Not Be Accepted*
of Financially Responsible Entity

KIMBERLY MOON - GARVIN DESIGN GROUP

Printed Name & Title