beyer brown

TAKING THE STRESS OUT OF PURCHASING

PURCHASE ORDER

Project: I-105.A - Innsbruck Aspen Model Room

AS AGENT

Submit Date:

PO #: I-105.A-068966

Manufacturer

Read Windows
5900 Weisbrook Lane
Knoxville, TN 37909 United States

Source

Read Windows

Phone:
Contact:

Ship To

Columbine Moving + Storage
411 Aspen Airport Business Center
Aspen, CO 81611 USA
Contact: Kamila Thornton
Phone: 224-563-4065
Email: kthornton@cb-constructiongroup.com
Note: ATTN: CB Construction Group
Delivery must be scheduled 48hrs in advance of delivery

Bill To

The Innsbruck Condominium Association, Inc.
The Innsbruck Condominium Association, Inc.
c/o Beyer Brown (AGENT)
450 S. Orange Avenue, Suite 150,
Orlando, FL 32801, USA
Contact: Jessica Lavin
Phone: (321) 558-6725 x306
E-mail: jessical@beyerbrown.com

***DO NOT SHIP TO BILL TO ADDRESS UNLESS OTHERWISE STATED**

Final Destination

Aspen, CO 81611

Project Tax Rate

3.3%

Freight	Terms	Shipping Instructions	Delivery Date	Currency
See Notes	50% DP/CBD	By Vendor	07-11-2025	USD

Quantity	Description	Unit Cost	Extension
1 each **SideMark for:** Innsbruck Aspen Model Room Mode Room Unit #3050 - 2 Bedroom Unit WT-401.ADD	**WT-401.ADD Master Bedroom Drapery Fabrication** Master Bedroom Drapery Fabrication **Model Name:** Custom 100% Ripplefold Drapery **Dimensions:** 5" Returns **Color/Finish:** Hardware Finish: Black Finish: Color Coordinate Thread and track system **Item Details:** 3 Pass BO Lining, Stnd Hems, Center Draw, Mounting Method: Bracket Hardware: Read Modern Metals with End Cap Finial #HTAEC Panel Style: Drapery to be fan folded, packed in poly bag and boxed. The drapery will be labeled with area Fullness: 100% for blackout fabric Draw: Center Draw Operative	**$310.25**	**$310.25**

TAKING THE STRESS OUT OF PURCHASING

PURCHASE ORDER

Project: I-105.A - Innsbruck Aspen Model Room **AS AGENT**

Submit Date:

PO #: I-105.A-068966

Quantity	Description	Unit Cost	Extension
	Blackout: Yes Fabric: WTF-401 Bottom Hem: Sew closures at bottom hems using a heavy-duty commercial sewing machine. 1" AFF ----------------------------------- **Required Item(s) for Approval** **Prior to Fabrication on Item # WT-401.ADD** *-Finish Sample *-Prototype ----------------- **WTF-401.ADD Master Bedroom Window Treatment Fabric (Patrick-Gravel on TX))** Master Bedroom Window Treatment Fabric **Fabric Orientation:** Verify with Purchaser **Dimensions:** Width: 59" Pattern Repeat: 10.5 V: 9.5 H **Color/Finish:** Pattern: Patrick on TX 4178101 Color: Gravel **Item Details:** Blackout: Add Ecru Blackout Lining Ground cloth: Texas - 4178101 Content: 100% Polyester Country of Origin: USA HTS Code: 5407 61 0000 Finish: N/A Backing: N/A Wear: Exceeds 30,000 double rubs Flammability: NFPA 701 Cleaning Code: Washable		
1 each **SideMark for:** Innsbruck Aspen Model Room Mode Room Unit #3050 - 2 Bedroom Unit WT-601.ADD	**WT-601.ADD Guest Bedroom Drapery Fabrication (West and East)** Guest Bedroom Drapery Fabrication **Model Name:** Custom 100% Ripplefold Drapery **Dimensions:** 5" Returns **Color/Finish:** Hardware Finish: Black Finish: Color Coordinate Thread and track system **Item Details:**	**$648.00**	**$648.00**

Quantity	Description	Unit Cost	Extension
	3 Pass BO Lining, Stnd Hems, Center Draw Mounting Method: Bracket Hardware: Read Modern Metals with End Cap Finial #HTAEC Panel Style: Drapery to be fan folded, packed in poly bag and boxed. The drapery will be labeled with area Fullness: 100% for blackout fabric Draw: Operative Blackout: Yes Fabric: WTF-601 Bottom Hem: Sew closures at bottom hems using a heavy-duty commercial sewing machine. 1" AFF ----------------------------------- **Required Item(s) for Approval** **Prior to Fabrication on Item # WT-601.ADD** *-Finish Sample *-Prototype ------------------ **WTF-601.ADD Guest Bedroom Window Treatment Fabric (Hendrick-Delft on TX)** Guest Bedroom Window Treatment Fabric **Fabric Orientation:** Verify with Purchaser **Dimensions:** Width: 59 Vertical Repeat: 3.5 Horizontal Repeat: 7.5 **Color/Finish:** Pattern: Hendricks on TX Color: Delft **Roll Details:** Content: 100% Polyester Country of Origin: USA HTS Code: 5407 61 0000 Finish: N/A Backing: N/A Wear: Exceeds 30,000 double rubs Flammability: NFPA 701 Cleaning Code: Washable **Item Details:** Blackout: Add Ecru Blackout Lining Ground cloth: Texas - 4178101 Railroaded		

beyer brown

TAKING THE STRESS OUT OF PURCHASING

PURCHASE ORDER

Project: I-105.A - Innsbruck Aspen Model Room **AS AGENT**

Submit Date:

PO #: I-105.A-068966

Quantity	Description	Unit Cost	Extension
	Cleaning Code: Washable Abrasion: 30,000 DR		

PO Total: **$958.25**

Item Type Notes

Window Treatment

• Items must meet all flammability standards.
• FIELD MEASURE REQUIRED prior to fabrication. Vendor must advise if any field conditions will affect quoted pricing immediately after measurements are taken.
• The Fabricator is responsible for verifying the exact yardage requirements. Fabricator is responsible for verifying and confirming each window - all dimensions, quantities, yardage, COM and material requirements based on style of window treatment and specified COM width and repeat prior to purchasing.
• Manufacturer to provide all required hardware to ensure proper installation. Metal finishes to have clear enamel matte coating, rust inhibitor primer, baked enamel, or powder coat finish for humidity protection to prevent rust and corrosion.
• Installer shall check and verify fit, size, and ease of operation of all drapery and track after installation.
• Please notify purchasing agent and provide a receiving report as fabrics are received.
• Please inspect fabric for defects prior to cutting and notify purchasing agent immediately.

Notes

Approvals - Vendors should be directed as follows; **Designer/Sample Submittals:** Shalls Design – Colorado. ***2*** sets samples/CFAs sent to each of the addresses below & must include transmittal referencing Project Name/Designer SPEC#s.

1-Set:

Shalls Design Studio

ATTN: Adrianna Cohen

1529 Easy Rider Lane #101

Boulder, CO 80304

PH: 818.726.6870

RE: Innsbruck Model Room

***2nd* Set:**

Danielle McMahon

4621 South Washington Street

Englewood CO 80113

beyer brown

TAKING THE STRESS OUT OF PURCHASING

PURCHASE ORDER

Project: I-105.A - Innsbruck Aspen Model Room **AS AGENT**

Submit Date: **PO #: I-105.A-068966**

PH: 818.726.6870

RE: Innsbruck Model Room

PLEASE SIGN HERE IN ACCEPTANCE OF PURCHASE ORDER AND RETURN TO PROJECT CONTACT

Company Name	**Title**	**Signature**	**Date Signed**

1. BEYER BROWN & ASSOCIATES LP ("PURCHASING AGENT") IS ACTING AS A DISCLOSED AGENT ON BEHALF OF ITS CLIENT, The Innsbruck Condominium Association, Inc., The Innsbruck Condominium Association, Inc., ("OWNER") AND ASSUMES NO RESPONSIBILITY OR LIABILITY FOR THE PAYMENT OF GOODS OR SERVICED ORDERED, UNLESS OTHERWISE STATED ON THIS PURCHASE ORDER. OWNER AND VENDOR ACKNOWLEDGE THAT PURCHASING AGENT IS AN AGENT OF OWNER AND THEREFORE SHALL NOT BE SUBJECT TO ANY LIABILITY BASED ON ANY DEFAULT UNDER THE PURCHASE ORDER. TO THE FULLEST EXTENT PERMITTED BY LAW, VENDOR SHALL INDEMNIFY AND HOLD HARMLESS PURCHASING AGENT, OWNER, AND THEIR MEMBERS, OFFICERS, AGENTS, AND EMPLOYEES ("INDEMNITEES") FROM ANY ALL LIABILITIES, CLAIMS, DAMAGES, PENALTIES, DEMANDS, JUDGMENTS, ACTIONS, PROCEEDINGS, LOSSES OR COSTS, INCLUDING BUT NOT LIMITED TO REASONABLE ATTORNEY'S' FEES AND PARALEGALS' FEES, ARISING OUT OF OR RESULTING FROM A DEFAULT UNDER THE PURCHASE ORDER AND ANY CLAIM OR LOSS RELATED TO VENDOR'S PERFORMANCE OF THE SERVICES SET FORTH IN THE PURCHASE ORDER CAUSED BY THE NEGLIGENT ACTS OR OMISSIONS OF THE VENDOR. SUCH OBLIGATION SHALL NOT BE CONSTRUED TO NEGATE, ABRIDGE, OR REDUCE OTHER RIGHTS OR OBLIGATIONS OF INDEMNITY WHICH WOULD OTHERWISE EXIST AS TO A PARTY OR PERSON DESCRIBED IN THIS PROVISION.

2. ALL INVOICES MUST BE EMAILED TO THE PURCHASING AGENT'S PROJECT MANAGER CONTACT: jessical@beyerbrown.com. NO MAILED INVOICES WILL BE PROCESSED.

3. VENDOR MUST SUBMIT A PROFORMA INVOICE OR BALANCE DUE INVOICE IN A TIMELY FASHION PRIOR TO SHIPPING AS NOT TO IMPACT THE PROJECT SCHEDULE. INVOICE MUST INCLUDE THE CORRECT BILL TO, AS REFLECTED ON THIS P.O.

4. VENDOR MUST SUBMIT WARRANTY INFORMATION, CARE & MAINTENANCE INSTRUCTIONS WITH INVOICE. VENDOR AGREES TO A MINIMUM OF ONE (1) YEAR PRODUCT WARRANTY. ALL ITEMS MUST BE COMMERCIAL QUALITY AND SUITABLE FOR THE DESIGNATED APPLICATION(S), INCLUDING MEETING ALL APPLICABLE FIRE CODES AND LIFE SAFETY CODE REQUIREMENTS.

5. ALL TAXES MUST BE CHARGED AT FINAL DESTINATION (3.3%), REGARDLESS OF SHIP TO ADDRESS, THAT IS CALLED OUT ON PAGE 1.

6. VENDOR ACKNOWLEDGES AND AGREES THAT THE CONTRACT PRICE INCLUDES ALL DUTIES, TARIFFS, ASSESSMENTS, AND TAXES OF ANY KIND ON THE GOODS AS OF THE DATE THE P.O. IS RECEIVED BY VENDOR. FURTHER, VENDOR ACKNOWLEDGES AND AGREES THAT IT SHALL BE RESPONSIBLE FOR THE ACTUAL PAYMENT OF ALL DUTIES, TAXES AND ASSESSMENTS IMPOSED OR ASSESSED BY ANY GOVERNMENTAL OR QUASI-GOVERNMENTAL AGENCY HAVING JURISDICTION OVER THE GOODS.

7. ALL SUBMITTALS: SHOP DRAWINGS, CFA, STRIKE-OFF, HARDWARE, FINISH SAMPLES MUST BE SENT TO THE ATTENTION OF PURCHASING AGENT'S PROJECT MANAGER. VENDOR NEEDS TO SEND (2) SETS OF EACH SAMPLE FOR RECORD.

8. VENDOR AGREES TO ASSUME ALL LIABILITY RELATED TO ANY INFRINGEMENT OF INTANGIBLE PROPERTY RIGHTS RELATED TO THE DESIGN AND MANUFACTURING PROCESS, INCLUDING BUT NOT LIMITED TO TRADEMARK, COPYRIGHT, AND PATENT RIGHTS, AND WILL INDEMNIFY EACH OF THE INDEMNITEES AGAINST ALL CLAIMS, LOSSES AND DAMAGES RELATED TO ANY SUCH INFRINGEMENT.

9. VENDOR WARRANTS THAT THE ITEMS DELIVERED PURSUANT TO THIS ORDER SHALL BE FREE OF DEFECTS AND FIT FOR PARTICULAR PURPOSE, CHARACTER, PROPENSITY, MERCHANTABILITY, QUALITY OR CAPACITY AND, WITHOUT LIMITING OWNER'S REMEDIES FOR A BREACH OF ANY WARRANTY, EXPRESS OR IMPLIED, OWNER RESERVES THE RIGHT TO RETURN ALL OR ANY PART OF THE ITEMS LISTED ON THIS ORDER IF DEFECTIVE IN ANY WAY OR IF OTHERWISE NOT CONFORMING TO THIS ORDER. VENDOR SHALL GIVE OWNER FULL CREDIT FOR ANY SUCH RETURN ITEMS INCLUDING FREIGHT CHARGES AND CUSTOMS DUTIES TO RECEIVE AND RETURN ITEMS, IF APPLICABLE

10. TIME. VENDOR ACKNOWLEDGES THAT TIME IS OF THE ESSENCE OF THIS P.O. IN THIS REGARD, VENDOR HEREBY AGREES TO DEDICATE SUCH PERSONNEL AND OTHER RESOURCES TO ASSURE THAT THE GOODS ARE MANUFACTURED AND DELIVERED IN ACCORDANCE WITH PURCHASING AGENT’S OBJECTIVES OF COST, TIME AND QUALITY. VENDOR SHALL PROVIDE PURCHASING AGENT WITH PHOTOGRAPHIC AND OTHER DOCUMENTATION DURING THE MANUFACTURING PROCESS AS REASONABLE REQUESTED BY PURCHASING AGENT. IF, IN ORDER TO COMPLY WITH PURCHASING AGENT’S REQUIRED DELIVERY DATE, IT BECOMES NECESSARY FOR VENDOR TO SHIP BY A MORE EXPENSIVE METHOD THAN SPECIFIED IN THIS P.O., ANY INCREASED TRANSPORTATION COSTS RESULTING THEREFROM SHALL BE PAID FOR BY VENDOR UNLESS THE NECESSITY FOR REROUTING OR EXPEDITED HANDLING HAS BEEN CAUSED BY PURCHASING AGENT.

11. TERMINATION. PURCHASING AGENT MAY TERMINATE THIS P.O. IN WHOLE OR IN PART SOLELY FOR PURCHASING AGENT’S CONVENIENCE UPON WRITTEN NOTICE, WITHOUT REGARD TO ANY FAULT OR FAILURE TO PERFORM BY VENDOR OR ANY OTHER PARTY. IF THE GOODS ON THIS P.O. ARE SPECIFICALLY MANUFACTURED GOODS, AND PROVIDED VENDOR IS NOT IN BREACH OF ANY DUTY OR WARRANTY OF THIS P.O., PURCHASING AGENT SHALL PAY VENDOR ALL ACTUAL COSTS OF MANUFACTURING ALL CONFORMING FINISHED GOODS IN VENDOR’S POSSESSION OR IN SHIPMENT AND GOODS IN PROCESS OF MANUFACTURING AS OF THE DATE OF VENDOR’S RECEIPT OF NOTICE OF TERMINATION AND ALL SUCH GOODS SHALL BECOME THE PROPERTY OF PURCHASING AGENT. IF THE GOODS ARE STOCK GOODS, RATHER THAN SPECIALLY MANUFACTURED GOODS, AND PROVIDED VENDOR IS NOT IN BREACH OF ANY DUTY OR WARRANTY HEREUNDER, PURCHASING AGENT SHALL ONLY PAY VENDOR ITS REASONABLE RE-STOCKING COSTS. PURCHASING AGENT SHALL HAVE NO FURTHER LIABILITY TO VENDOR IN THE EVENT THAT PURCHASING AGENT TERMINATES THIS P.O. IN ACCORDANCE WITH THIS PARAGRAPH AND VENDOR HEREBY WAIVES ALL CLAIMS FOR ANY OTHER COSTS ATTRIBUTABLE TO A TERMINATION BY PURCHASING AGENT.

12. VENDOR SHALL NOT SHIP ON THEIR OWN UNLESS SPECIFICALLY INSTRUCTED BY PURCHASING AGENT. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN NON-PAYMENT OF YOUR BILLING FOR FREIGHT. *IF IT IS AGREED IN WRITING BY PURCHASING AGENT THAT THE SELLER IS RESPONSIBLE FOR SHIPPING THE GOODS, THE SELLER SHALL BE LIABLE FOR ALL FREIGHT CHARGES TO THE F.O.B. POINT SPECIFIED AND INSURED 100% OF P.O. VALUE.

13. A NOTICE OF SHIPMENT SHALL BE SENT TO THE PURCHASING AGENT AT THE TIME OF SHIPMENT AND SHALL STATE THE NUMBER OF THIS ORDER, DESCRIPTION OF, AND THE QUANTITY OF THE MERCHANDISE AND THE ROUTE BY WHICH THE SHIPMENT IS BEING MADE. PURCHASING AGENT WILL NOT ACCEPT CHARGES FOR BOXING OR CRATING UNLESS PREVIOUSLY AGREED UPON WITH THE SELLER IN WRITING. PURCHASING AGENT WILL NOT ACCEPT MATERIAL OR INVOICE UNLESS IT IS MARKED WITH PURCHASE ORDER NUMBER. ALL MERCHANDISE SHALL BE SUITABLY PACKED, MARKED AND SHIPPED IN ACCORDANCE WITH THE SHIPPING DIRECTIONS HEREOF. IF SIDEMARK NOT LABELED CORRECTLY, VENDOR SHALL BE SUBJECT TO INSPECTION FEES. SEND PACKING LIST TO PURCHASING AGENT BY EMAIL AT TIME OF SHIPMENT. PLEASE PROVIDE PACKING SLIPS CLEARLY VISIBLE AND ACCESSIBLE ON THE OUTSIDE OF PACKAGES AND/OR BOXES.

14. INSURANCE. VENDOR, AT ITS SOLE COST AND EXPENSE, SHALL MAINTAIN THE FOLLOWING INSURANCE COVERAGE: (A) COMPREHENSIVE GENERAL LIABILITY -COMBINED SINGLE LIMIT - $2,000,000; (B) WORKERS' COMPENSATION – STATUTORY LIMITS; (C) EMPLOYER'S LIABILITY - $500,000; AND (E) AUTOMOBILE LIABILITY - COMBINED SINGLE LIMIT - $1,000,000; (E) PROPERTY - IN AN AMOUNT EQUAL TO THE VALUE OF THE GOODS. CERTIFICATES, WHICH EVIDENCE THE EXISTENCE AND VALIDITY OF THE ABOVE POLICIES, SHALL BE FURNISHED TO PURCHASING AGENT AND SHALL BE WRITTEN BY INSURANCE COMPANIES PROPERLY LICENSED TO DO BUSINESS IN THE STATE IN WHICH THE HOTEL IS LOCATED AND THAT ARE ACCEPTABLE TO PURCHASING AGENT. SAID POLICIES SHALL ONLY BE SUBJECT TO CANCELLATION AFTER THIRTY (30) DAYS PRIOR WRITTEN NOTICE TO PURCHASING AGENT. SAID POLICIES SHALL INCLUDE A MUTUAL WAIVER OF SUBROGATION BETWEEN PURCHASING AGENT AND VENDOR. EACH OF THE INDEMNITEES AND EACH OF THEIR AFFILIATES, AND THEIR RESPECTIVE SUCCESSORS, ASSIGNS, DIRECTORS, OFFICERS, PARTNERS, MEMBERS, SHAREHOLDERS, PARTICIPANTS, EMPLOYEES, PROFESSIONALS, AND AGENTS AND EACH OTHER PERSON, IF ANY, WHO EITHER IS ASSOCIATED OR AFFILIATED WITH THE ENTITIES NOTED ABOVE SHALL BE NAMED AS AN ADDITIONAL INSURED.

15. ALL CONDITIONS IN THE NOTES WILL BE OBSERVED. ALL INFORMATION CONTAINED HEREIN PERTAINING TO SPECIFICATIONS, PAYMENT TERMS, AND TRANSPORTATION ARRANGEMENTS MUST BE PASSED ON TO SUPPLIERS AND/OR SUBCONTRACTORS UNDER THE TERMS OF THIS CONTRACT.

16. SHOULD YOU FIND ANY DISCREPANCIES IN, OR OMISSIONS TO THIS PURCHASE ORDER, OR SHOULD YOU BE IN DOUBT AS TO THEIR MEANING, PLEASE NOTIFY PURCHASING AGENT IN WRITING, IMMEDIATELY. NEITHER THE OWNER NOR THE PURCHASING AGENT WILL BE RESPONSIBLE FOR ANY VERBAL INSTRUCTIONS.

17. IN THE EVENT THAT VENDOR DOES NOT SIGN/EXECUTE THIS P.O., BUT ACCEPTS PAYMENT AND/OR SHIPS THE MERCHANDISE SET FORTH HEREIN TO THE REQUESTED WAREHOUSE OR PROJECT SITE IN A TIMELY MANNER, VENDOR ACKNOWLEDGES THAT THE P.O. SHALL BE EFFECTIVE AND THAT THE TERMS AND CONDITIONS ATTACHED HERETO SHALL ALSO BE EFFECTIVE.