



Purchase Order 2403014

Supplier: Read Window Products, LLC

5900 Weisbrook Lane

Knoxville, TN 37909

865-288-6242

THIS PURCHASE ORDER NOT VALID until Supplier provides the Ship Date/Completion Date and emails or faxes the completed, signed, and dated form to Dave DeYoung at 801.320.7201 Please call 801.320.7222 to confirm receipt.

This purchase order number must appear on all related correspondence, bills of lading, and invoices.

BILL TO MACCALL MGMT, LLC

185 S State Street, Suite 1300

SLC, UT 84111

SHIP TO CRYSTAL INN SLC

230 W. 500 SO.

SLC, UT 84101

| P.O. DATE | REQUISITIONER | SHIP DATE | COMPLETE DATE | QUOTE # |
|-----------|---------------|-----------|---------------|------------|
| 10/8/2024 | Dave DeYoung | | | 2024-854SG |

| QTY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL |
|-----|------|---|------------|-------------|
| 219 | | 59" X 79" X 7"H Box Spring Cover, Unlined, Seams at corners, Plain Elastic Culp Bruges Lava, Fabric pricing listed below yds fabric Yardage total : 657 | \$ 29.25 | \$ 6,405.75 |
| 92 | | 75" x 79" x 7"H Box Spring Cover, Unlined, Seams at corners, Plain Elastic Culp Bruges Lava, Fabric pricing listed below yds fabric Yardage total : 299 | \$ 31.50 | \$ 2,898.00 |
| 956 | | Culp Bruges Lava | \$ 9.55 | \$ 9,129.80 |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |

Workman's Compensation Insurance is required from all of those providing labor, before work may begin.

Please notify us immediately if you are unable to ship as specified. **All changes must be agreed upon in writing.**

SUBTOTAL \$ 18,433.55
SALES TAX \$ -
SHIPPING & HANDLING \$ -
TOTAL \$ 18,433.55

Approved By

10/9/24

Date

Supplier Signature of Agreement

Date

Monday, October 7, 2024
 Read Window Products, LLC
 5900 Weisbrook Lane
 Knoxville, TN 37909

Proposal

Project:
 Customer:
 Requested by:

2024- 854SG

Crystal Inn SLC Production
 Crystal Inn
 Dave DeYoung
daved@crystalinns.com



NEWH
 The Hospitality Industry Network

Prepared by:

Sherry Gaw
 865-770-5821
sgaw@readwindow.com

End User Zip Code:



| Qty | Area | Specs | Measurement | Product | Style # / Fabric / Color | Fabric Yardage | Yardage Total | Price / Each | Total Price |
|--------------------|------|-------|-----------------|--|---|----------------|---------------|--------------|-------------|
| 195 | | | 59" x 79" x 7"H | Box Spring Cover, Unlined, Seams at Corners, Plain Elastic | Culp Bruges Lava, Fabric pricing listed below | 3 | 585 | \$29.25 | \$5,703.75 |
| 74 | | | 75" x 79" x 7"H | Box Spring Cover, Unlined, Seams at Corners, Plain Elastic | Culp Bruges Lava, Fabric pricing listed below | 3.25 | 240.5 | \$31.50 | \$2,331.00 |
| 825.5 | | | | Culp Bruges Lava | | | | \$9.55 | \$7,883.53 |
| \$15,918.28 | | | | | | | | | |

* All fabric overages and freight will be added onto final invoice

* All freight costs will be added onto final invoice

* Shop Drawings are N/A

***Please send order requests to Orders@readwindow.com

Notes:

- 1 Above prices are subject to change unless confirmed by purchase order within 30 days of the posted date.
- 2 Freight is NOT included in above proposal and is to be Pre-pay & Add
- 3 Quotes are estimates and may vary from final cost. Accuracy is our goal, however errors do occur, therefore it is the customer's responsibility to verify accuracy of quote.
- 4 Final PO prices may change due to tariff uncertainty & final ship date.
- 5 Field Measurements are not included. Soft Goods are made to specifications & measurements provided on your Purchase Order
- 6 Quotation is based on the total project being fabricated at one time. Production required in phases may be subject to additional charges.
- 7 Delivery is approximately six to eight weeks from receipt of purchase order, Payment of required Prepayments or Deposits, and all fabrics related to the project.
- 8 Payment Terms:
 100% Prepayment (Including Freight [when available] & Sales Tax) on Product Order Totals Under \$5,000 Must Be Received Prior to Start of Production
 50% Deposit on Product Order Totals Over \$5,000 & Services
 Balance is Due Upon Receipt of Completed Production and/or Services Rendered
 Invoicing May Be Progressively Billed & Final Shipping Charges Will Be Invoiced Upon Completion
 Additional Terms Subject to Credit Approval
- 9 Quotation includes fabrication labor, lining and insert materials supplied by Read Window Products, LLC. Installation not included
- 10 Yardages quoted are Customer's Own Material unless otherwise noted.
- 11 COM Yardages quoted include 5% waste. All unconsumed remnants will be recycled after 45 days from substantial completion unless specifically instructed with other arrangements.
- 12 Customer is responsible for sales & use tax. In the event of tax exempt status, a resale certificate and W-9 must be included with the Purchase Order.
- 13 FOB -- Monroe, NC