



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.

## Purchase Order

2403014

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

Supplier: Read Window Products, LLC

5900 Weisbrook Lane

Knoxville, TN 37909

865-288-6242

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 3 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 3.25 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 Dave DeYoung Date 10/9/24

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](mailto:daved@crystalinns.com)



End User Zip Code:

Prepared by:

Sherry Gaw  
865-770-5821  
[sgaw@readwindow.com](mailto:sgaw@readwindow.com)

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](mailto:Orders@readwindow.com)

Notes:

- Above prices are subject to change unless confirmed by purchase order within 30 days of the posted date.
- Freight is NOT included in above proposal and is to be Pre-pay & Add
- 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.
- Final PO prices may change due to tariff uncertainty & final ship date.
- Field Measurements are not included. Soft Goods are made to specifications & measurements provided on your Purchase Order
- Quotation is based on the total project being fabricated at one time. Production required in phases may be subject to additional charges.
- 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.
- 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
- Quotation includes fabrication labor, lining and insert materials supplied by Read Window Products, LLC. Installation not included
- Yardages quoted are Customer's Own Material unless otherwise noted.
- COM Yardages quoted include 5% waste. All unconsumed remnants will be recycled after 45 days from substantial completion unless specifically instructed with other arrangements.
- 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.
- FOB -- Monroe, NC