



PURCHASE ORDER AUTHORIZATION

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

Approval Date _____
Quotation # _____
PO Document# _____

BILL TO CUSTOMER:

Financially Responsible Entity

Sonny Patel
11770 Business Park Dr.
Waldorf, MD 20601

SHIP TO NAME & ADDRESS:

PROJECT CONTACTS

ame: 25-544

Billing Contact Email

Ship VIA:

Email: sonny@crhi.net

PP&Add Cust Freight Carrier & Acct No. _____

Taxable Yes No

□

Comments or Special Instructions

Sales Tax Certificate Attached

| List of Products/Services | Sales Price |
|---|-------------|
| | \$ |
| Spark Waldorf Room 151, 153 & 2 Attic Stock Drapery Quote REV 1 dated 7/21/25 | \$ 1060.00 |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| | \$ |
| Sales Tax | \$ |
| | Freight |
| | \$ PP&A |

| | | | | | |
|-----------------------------------|---|-----------|-------------|------------------|--------------|
| Credit Card Authorization: | TOTAL | \$1060.00 | | | |
| Card Number | <u>4246 3153 5286 8689</u> | | | | |
| Cardholder Name: | <u>Sandip Patel</u> | | | | |
| CVV Code | <u>515</u> | Exp Date | <u>6/28</u> | Billing Zip Code | <u>20601</u> |
| Total Amount Authorized to Charge | <u>1060⁰⁰</u> | | | | |
| Signature of Cardholder |  | | | | |

Date:

**Authorized Signature
of Financially Responsible Entity**

**** Electronic Signatures Will Not Be Accepted**

Printed Name & Title