

Date: Monday, July 21, 2025

Quote #: **25-544**

Read Window Products, LLC
5900 Weisbrook Lane
Knoxville, TN 37909

READ WINDOW
RAY CUP HOSPITALITY

**Project: Spark Waldorf Room 151 & 153
Waldorf, MD**

**Customer: Spark Waldorf - Sonny Patel (Owner)
Requested by: Shelley Franklin
sfranklin@readwindow.com**



NEWH
The Hospitality Industry Network



Prepared by: Weston Moore
865-288-6242
wmooore@readwindow.com

End User Zip Code:

Qty	Area	Spec #	Treatment Dimensions		Product	Style #	Price	Price
			Wdth (inches)	Height (inches)				
4	Rooms 151 & 153		67	73.5	Custom 150% Single Pleat Sheer Drapery, Unlined, Stnd Hems, Center Draw	P Kaufmann Brochet Sheer Ivory 118" Goods, No Repeat, Railroaded	\$98.50	\$394.00
4	Rooms 151 & 153		67	73.5	Custom 150% Single Pleat Drapery, Unlined, Stnd Hems, Center Draw	P Kaufmann 4P Dreamy Custom Linen B 110" Goods, No Repeat, Railroaded	\$132.00	\$528.00
2	Rooms 151 & 153		67		Custom Non-Decorative Architrac Double Traverse Hardware System, Wall/Ceiling Mount, 36" Clear Acrylic Baton Draw	White	\$69.00	\$138.00
								\$1,060.00

ADDITIONAL EXPENSES NOT INCLUDED IN QUOTE ABOVE:

* FREIGHT IS FOB SHIPPING POINT AND WILL BE BILLED PRE-PAY & ADD UPON SHIPMENT(S) IF 3RD PARTY CARRIER INFORMATION IS NOT PROVIDED

* SALES TAX WILL BE CHARGED ON APPLICABLE PRODUCTS/SERVICES ACCORDING TO LOCAL MUNICIPALITY OF SHIPPING DESTINATION UNLESS A CURRENT SALES TAX EXEMPTION/RESALE CERTIFICATE IS PROVIDED AT THE TIME OF ORDER. SHOULD RWP NOT COLLECT SALES TAX IN CITY/COUNTY/STATE OF THE DELIVERY SITE, NO TAX WILL BE CHARGED AND IT WILL BE THE CUSTOMER'S RESPONSIBILITY TO FILE USE TAX ACCORDINGLY.

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

Terms & Conditions:

- 1 Freight is NOT included in above proposal and is to be Pre-pay & Add
- 2 Above prices are subject to change unless confirmed by purchase order within 30 days of the posted date.
- 3 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 Prorated to Bill & Final Shipping Charges Will Be Invoiced Upon Completion