

Kalama Silvas
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 USA, 84720
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PO Number: 9516-HH-REV
Submission Date: 4/22/2025
Project/Client Name: Horton Hotel
Project Number: 95441
Project Contact: Lena Cambron
Phone: 321 652 6849
Email: lena@kalamasilvas.com

SHIP TO:

SPA Properties
 TBD
Ship Via: BEST WAY


VENDOR:

Read Windows
 5900 Weisbrook Lane
 Knoxville, TN
 37909
Vendor Rep: Harris Gorab
Email: hgstriker@aol.com

MANUFACTURER:

Read Windows
 5900 Weisbrook Lane
 Knoxville, TN
 37909
Phone: 865 288 6242
Email: wmoore@readwindows.com

Currency: USD

Item #	Name	Quantity	Unit Cost	Total Cost
 FAB-03.1	Pillows @ Gallery Space	3.00 ea	52.50	157.50
Sidemark: FAB-03.1/Pillows @ Gallery Space/Horton Hotel/PO#9516 -HH	Description: 20 x 20 Pillow in Gallery Space -Self Welt Down Alternate Fill w/ Concealed Nylon Zipper Dimensions: 20 x 20 Fabric: Anzea; Cocoon; Embrace; 54"W Stain Treatment: Crypton or Similar Website: www.readwindows.com			

REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION FOR FAB-03.1:

☐ Finish Sample ☐ Prototype

INSTRUCTIONS FOR FAB-03.1:


All FF&E to be photographed upon arrival before packaging removed for any freight claim issues.



All items must be of contract quality and suitable for commercial use.


Image is for design intent only

Notify Designer of any substitutions and/or changes to specification, manufacturer, etc. All substitutions and/or changes must be approved by Designer in writing prior to purchase.

Notify Designer of any substitutions and/or changes to specification, manufacturer, etc. All substitutions and/or changes must be approved by Designer in writing prior to purchase.


Item #	Name	Quantity	Unit Cost	Total Cost
INSTRUCTIONS FOR FAB-03.1: Purchasing agent is responsible for verifying all quantities, yardages and square footage. Quantities, dimensions, yardages and square footage referenced by Designer's specifications are general estimates only. Purchasing agent is responsible for verifying all quantities, yardages and square footage. Quantities, dimensions, yardages and square footage referenced by Designer's specifications are general estimates only. Refer to drawings for all associated details. Notify Designer of any discrepancies in Designer's and/or any other third party's documentation. Shipping, crating, handling, and environmental controls shall be the responsibility of and coordinated by the manufacturer/fabricator and the purchasing agent.				
	FAB-09.1 Sidemark: FAB-09.1/Pillows @ Level Lobby/Horton Hotel/PO#9516-HH	Pillows @ GuestRoom Level Lobby Description: Pillow @ GuestRoom Lobby Dimensions: 12 x 20, Self Welt, Down Alternate Fill, Concealed Nylon Zipper Fabric: Luna Textiles; Triad; Rue De Anne Website: www.readwindows.com	4.00 ea	47.75
			191.00	
REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION FOR FAB-09.1: <input type="checkbox"/> Finish Sample <input type="checkbox"/> Prototype				
INSTRUCTIONS FOR FAB-09.1: All FF&E to be photographed upon arrival before packaging removed for any freight claim issues. All items must be of contract quality and suitable for commercial use. Image is for design intent only Notify Designer of any substitutions and/or changes to specification, manufacturer, etc. All substitutions and/or changes must be approved by Designer in writing prior to purchase. Notify Designer of any substitutions and/or changes to specification, manufacturer, etc. All substitutions and/or changes must be approved by Designer in writing prior to purchase. Purchasing agent is responsible for verifying all quantities, yardages and square footage. Quantities, dimensions, yardages and square footage referenced by Designer's specifications are general estimates only. Purchasing agent is responsible for verifying all quantities, yardages and square footage. Quantities, dimensions, yardages and square footage referenced by Designer's specifications are general estimates only. Refer to drawings for all associated details. Notify Designer of any discrepancies in Designer's and/or any other third party's documentation. Shipping, crating, handling, and environmental controls shall be the responsibility of and coordinated by the manufacturer/fabricator and the purchasing agent.				

Item #	Name	Quantity	Unit Cost	Total Cost
 FAB-11.1 Sidemark: FAB-11.1/Pillows @ Level Lobby/Horton Hotel/PO#9516-HH	Pillows @ GuestRoom Level Lobby Description: 22 x 22 Pillow @ GuestRoom in Level Lobby Dimensions: 22 x 22 Pillow - Self Welt, Down Alternate Fill, Concealed Nylon Zipper Fabric: Carnegie, Hinge 6552/5 Website: www.readwindows.com	2.00 ea	53.25	106.50
REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION FOR FAB-11.1: <input type="checkbox"/> Finish Sample <input type="checkbox"/> Prototype				
INSTRUCTIONS FOR FAB-11.1: <p>All FF&E to be photographed upon arrival before packaging removed for any freight claim issues.</p> <p>All items must be of contract quality and suitable for commercial use.</p> <p>Image is for design intent only</p> <p>Notify Designer of any substitutions and/or changes to specification, manufacturer, etc. All substitutions and/or changes must be approved by Designer in writing prior to purchase.</p> <p>Notify Designer of any substitutions and/or changes to specification, manufacturer, etc. All substitutions and/or changes must be approved by Designer in writing prior to purchase.</p> <p>Purchasing agent is responsible for verifying all quantities, yardages and square footage. Quantities, dimensions, yardages and square footage referenced by Designer's specifications are general estimates only.</p> <p>Purchasing agent is responsible for verifying all quantities, yardages and square footage. Quantities, dimensions, yardages and square footage referenced by Designer's specifications are general estimates only.</p> <p>Refer to drawings for all associated details. Notify Designer of any discrepancies in Designer's and/or any other third party's documentation.</p> <p>Shipping, crating, handling, and environmental controls shall be the responsibility of and coordinated by the manufacturer/fabricator and the purchasing agent.</p>				
 FAB-12.1 Sidemark: FAB-12.1/Pillows @ Guestrooms/Horton Hotel Rooms#201 & 206/PO#9516-HH	Pillows @ GuestRooms Description: 20 x 20 Pillows @ GuestRoom - Self Welt, Down Alternate Fill, Concealed Nylon Zipper Dimensions: 20 x 20 Fabric: Architex; Hero; Iris; 55"W Stain Treatment: Crypton or Similar Website: www.readwindows.com	3.00 ea	52.50	157.50
REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION FOR FAB-12.1: <input type="checkbox"/> Finish Sample <input type="checkbox"/> Prototype				
INSTRUCTIONS FOR FAB-12.1: <p>All FF&E to be photographed upon arrival before packaging removed for any freight claim issues.</p> <p>All items must be of contract quality and suitable for commercial use.</p>				

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	FAB-12.2 Sidemark: FAB-12.1/Pillow @ Gallery/Horton Hotel/PO#9516 -HH	Pillow @ Gallery Description: 18 x 18 Pillow @ Gallery - Self Welt, Down Alternate Fill, Concealed Nylon Zipper Dimensions: 18 x 18 Fabric: Architex; Hero; Iris; 55"W Stain Treatment: Crpton or Similar Website: www.readwindows.com	1.00 ea	52.75
				52.75
REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION FOR FAB-12.2: <input type="checkbox"/> Finish Sample <input type="checkbox"/> Prototype				
INSTRUCTIONS FOR FAB-12.2: All FF&E to be photographed upon arrival before packaging removed for any freight claim issues. All items must be of contract quality and suitable for commercial use. Image is for design intent only Notify Designer of any substitutions and/or changes to specification, manufacturer, etc. All substitutions and/or changes must be approved by Designer in writing prior to purchase. Notify Designer of any substitutions and/or changes to specification, manufacturer, etc. All substitutions and/or changes must be approved by Designer in writing prior to purchase. Purchasing agent is responsible for verifying all quantities, yardages and square footage. Quantities, dimensions, yardages and square footage referenced by Designer's specifications are general estimates only. Purchasing agent is responsible for verifying all quantities, yardages and square footage. Quantities, dimensions, yardages and square footage referenced by Designer's specifications are general estimates only. Refer to drawings for all associated details. Notify Designer of any discrepancies in Designer's and/or any other third party's documentation. Shipping, crating, handling, and environmental controls shall be the responsibility of and coordinated by the manufacturer/fabricator and the purchasing agent.				

Item #	Name	Quantity	Unit Cost	Total Cost
FAB-13	Window Treatments @ Various Locations	16.00 ea	390.03	6,240.48
Sidemark: FAB-13/Window Treatments @ Various Locations/Hort on Hotel/PO#9516 -HH	Model Number: CUSTOM Single Banded Roller Shades w/BlackOut Lining Location: Various Content: Roller Shade w/Full box housing in white aluminum, 3'H Installation Method: Inside Mount Hardware: Manual Clutch w/Black Bead Chain Website: https://www.readwindow.com/			
REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION FOR FAB-13: <input type="checkbox"/> CFA <input type="checkbox"/> Finish Sample <input type="checkbox"/> Flame Cert <input type="checkbox"/> Prototype <input type="checkbox"/> Seaming Diagram <input type="checkbox"/> Shop Dwgs <input type="checkbox"/> Strike Off				
INSTRUCTIONS FOR FAB-13: All FF&E to be photographed upon arrival before packaging removed for any freight claim issues. All items must be of contract quality and suitable for commercial use. Image is for design intent only Notify Designer of any substitutions and/or changes to specification, manufacturer, etc. All substitutions and/or changes must be approved by Designer in writing prior to purchase. Notify Designer of any substitutions and/or changes to specification, manufacturer, etc. All substitutions and/or changes must be approved by Designer in writing prior to purchase. Purchasing agent is responsible for verifying all quantities, yardages and square footage. Quantities, dimensions, yardages and square footage referenced by Designer's specifications are general estimates only. Purchasing agent is responsible for verifying all quantities, yardages and square footage. Quantities, dimensions, yardages and square footage referenced by Designer's specifications are general estimates only. Refer to drawings for all associated details. Notify Designer of any discrepancies in Designer's and/or any other third party's documentation. Shipping, crating, handling, and environmental controls shall be the responsibility of and coordinated by the manufacturer/fabricator and the purchasing agent.				
FAB-13.M	Installation Fee and Measure Fee	1.00 lot	2,750.00	2,750.00
	Website: www.readwindows.com			
REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION FOR FAB-13.M: <input type="checkbox"/> CFA <input type="checkbox"/> Finish Sample <input type="checkbox"/> Flame Cert <input type="checkbox"/> Prototype <input type="checkbox"/> Seaming Diagram <input type="checkbox"/> Shop Dwgs <input type="checkbox"/> Strike Off				
INSTRUCTIONS FOR FAB-13.M: All FF&E to be photographed upon arrival before packaging removed for any freight claim issues.				

Item #	Name	Quantity	Unit Cost	Total Cost
INSTRUCTIONS FOR FAB-13.M: All items must be of contract quality and suitable for commercial use. Image is for design intent only Notify Designer of any substitutions and/or changes to specification, manufacturer, etc. All substitutions and/or changes must be approved by Designer in writing prior to purchase. Notify Designer of any substitutions and/or changes to specification, manufacturer, etc. All substitutions and/or changes must be approved by Designer in writing prior to purchase. Purchasing agent is responsible for verifying all quantities, yardages and square footage. Quantities, dimensions, yardages and square footage referenced by Designer's specifications are general estimates only. Purchasing agent is responsible for verifying all quantities, yardages and square footage. Quantities, dimensions, yardages and square footage referenced by Designer's specifications are general estimates only. Refer to drawings for all associated details. Notify Designer of any discrepancies in Designer's and/or any other third party's documentation. Shipping, crating, handling, and environmental controls shall be the responsibility of and coordinated by the manufacturer/fabricator and the purchasing agent.				
FAB-13T	Travel Charge for Measure and Installation Model Number: Travel Charge for Installation and Measure Installation Method: Vendor Installation	1.00 lot	1,850.00	1,850.00
REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION FOR FAB-13T: <input type="checkbox"/> CFA <input type="checkbox"/> Finish Sample <input type="checkbox"/> Flame Cert <input type="checkbox"/> Prototype <input type="checkbox"/> Seaming Diagram <input type="checkbox"/> Shop Dwgs <input type="checkbox"/> Strike Off				
INSTRUCTIONS FOR FAB-13T: All FF&E to be photographed upon arrival before packaging removed for any freight claim issues. All items must be of contract quality and suitable for commercial use. Image is for design intent only Notify Designer of any substitutions and/or changes to specification, manufacturer, etc. All substitutions and/or changes must be approved by Designer in writing prior to purchase. Notify Designer of any substitutions and/or changes to specification, manufacturer, etc. All substitutions and/or changes must be approved by Designer in writing prior to purchase. Purchasing agent is responsible for verifying all quantities, yardages and square footage. Quantities, dimensions, yardages and square footage referenced by Designer's specifications are general estimates only. Purchasing agent is responsible for verifying all quantities, yardages and square footage. Quantities, dimensions, yardages and square footage referenced by Designer's specifications are general estimates only. Refer to drawings for all associated details. Notify Designer of any discrepancies in Designer's and/or any other third party's documentation. Shipping, crating, handling, and environmental controls shall be the responsibility of and coordinated by the manufacturer/fabricator and the purchasing agent.				

Item #	Name	Quantity	Unit Cost	Total Cost
INSTRUCTIONS FOR FAB-131:				
 <p>FAB-14.1</p> <p>Sidemark: FAB-14.1/Pillows @ ALL GuestRooms/Horton Hotel/PO#9516-HH</p>	<p>Pillows @ ALL GuestRooms</p> <p>Description: 12" x 48" Pillows @ ALL GuestRooms Down , Self Welt, Alternate Fill w/Concealed Nylon Zipper</p> <p>Dimensions: 12" x 48"</p> <p>Fabric: Architex, Transfrom , GoldenRod 54"W</p> <p>Stain Treatment: Crypton or Similar</p> <p>Website: www.readwindows.com</p>		8.00 ea	64.25
				514.00
<p>REQUIRED ITEMS FOR DESIGNER APPROVAL PRIOR TO FABRICATION FOR FAB-14.1:</p> <p><input type="checkbox"/> Finish Sample <input type="checkbox"/> Prototype</p>				
<p>INSTRUCTIONS FOR FAB-14.1:</p> <p>All FF&E to be photographed upon arrival before packaging removed for any freight claim issues.</p> <p>All items must be of contract quality and suitable for commercial use.</p> <p>Image is for design intent only</p> <p>Notify Designer of any substitutions and/or changes to specification, manufacturer, etc. All substitutions and/or changes must be approved by Designer in writing prior to purchase.</p> <p>Notify Designer of any substitutions and/or changes to specification, manufacturer, etc. All substitutions and/or changes must be approved by Designer in writing prior to purchase.</p> <p>Purchasing agent is responsible for verifying all quantities, yardages and square footage. Quantities, dimensions, yardages and square footage referenced by Designer's specifications are general estimates only.</p> <p>Purchasing agent is responsible for verifying all quantities, yardages and square footage. Quantities, dimensions, yardages and square footage referenced by Designer's specifications are general estimates only.</p> <p>Refer to drawings for all associated details. Notify Designer of any discrepancies in Designer's and/or any other third party's documentation.</p> <p>Shipping, crating, handling, and environmental controls shall be the responsibility of and coordinated by the manufacturer/fabricator and the purchasing agent.</p>				
ITEM SUBTOTAL:				12,019.73
TAX (0%):				0.00
SHIPPING:				0.00
TOTAL (USD):				12,019.73

APPROVED BY:

Agent:	_____	Date:	_____
Designer:	_____	Date:	_____
Client:	_____	Date:	_____

ACCEPTED BY VENDOR:

Company Name

Signature
Date: _____
Shipping Date: _____