



REVISION 1 - 9.4.25

PURCHASE ORDER AS AGENT ONLY

Purchase Order Number: RPM-181-10505

150 N. Riverside Plaza 9th floor
Chicago, IL 60606

Phone: 312-780-6234

Purchase Order Date: 25-AUG-2025

Confirming Order: ☐

Sent Date: _____

Any taxes (if applicable) are to be applied toward the Final Destination.

PO Number MUST appear on all Correspondence, Invoices and Packages.

All Price quotes and related correspondence which refers to prices and terms of purchase for products and/or services are confidential and may not be revealed to any third parties.

Final Destination

Park Hotel
509 W Spring St.
Fayetteville, AR 72701

Tel: _____ **Fax:** _____

Project #: 2025-PARK HOTEL-MR-RPM

Designer Information

Valli Design Studio

Kind Attn : **Valli Wiggins**
3705 Sycamore Lane

Nashville , TN , 37215

Tel: _____ **Fax:** _____

valli@vallidesignstudio.com}

Email: valli@vallidesignstudio.com}901-378-7779

VENDOR

READ WINDOW PRODUCTS INC
5900 WEISBROOK LANE

Knoxville TN 37909
United States

Tel: _____ **Fax:** _____

E-Mail: _____

NOTES: INSTRUCTIONS MUST BE FOLLOWED OR
MERCHANDISE WILL NOT BE ACCEPTED.

1. Do not fill order at higher price than stated on Purchase Order.
2. All deliveries must be accompanied by packing slip. Packing slip to be attached to outside of carton or carton containing packing slip to be clearly marked on outside.
3. Show quantity, description and this Purchase Order Number on all packages.
4. This order is subject to Vendor's compliance with applicable sales tax law and such taxes are in addition to purchase price.
5. To insure prompt payment, mail invoices showing Purchase Order Number with Bill of Lading to customer (as specified in "Bill To" address at left) immediately after shipment is made.
6. This order is subject to all Terms and Conditions hereon and on the reverse thereof.

Ship To:

TBD
TBD
United States

Shipping Instructions:

**PPD & ADD, MOST ECONOMICAL WAY
UNLESS NOTED.**

**PARK HOTEL
10123 Webb Way,
Greenland AR 72701**

**Contact:
Josh Williams
Building Manager
Reindl Management
m: 479.200.8865
e: josh.reindlmanagement@gmail.com**

BILLING INFORMATION

Park Hotel LLC

c/o,
**Rosemont Project Management
TINA LONGAWA**
150 N. Riverside Plaza 9th floor
Chicago, IL 60606
Phone: 312-780-5632 **Fax:** 312-780-5632
Email: tina.longawa@hyatt.com

Terms	Immediate
FOB	

- 1) THIS ORDER MUST BE ACKNOWLEDGED BY EXECUTING AND RETURNING A SIGNED COPY WITHIN FOURTEEN (14) DAYS OF RECEIPT. DEFINITE SHIPPING DATE MUST BE STATED WITH ACKNOWLEDGEMENTS. IT IS UNDERSTOOD THAT IF A VENDOR DOES NOT RETURN A SIGNED ACKNOWLEDGEMENT COPY WITHIN FOURTEEN (14) DAYS OF RECEIPT OF THIS ORDER, VENDOR HAS ACCEPTED ALL TERMS AND CONDITIONS AS SET FORTH IN THIS PURCHASE ORDER.
- 2) ALL INVOICES FOR PRODUCT SHIPPED MUST BE RECEIVED BY TINA.LONGAWA@HYATT.COM. IF DEPOSIT IS REQUIRED AND IT IS IN EXCESS OF \$25,000.00, YOU MUST SUBMIT A COMPLETED UCC-1 ALONG WITH YOUR DEPOSIT INVOICE AND W-9 FORM. NO EXCEPTIONS.
- 3) MUST SHIP PPD & ADD, LEAST MOST ECONMONICAL WAY.
- 4) END USER FOR THIS PRODUCT IS: PARK HOTEL – MODEL ROOM ONLY:
PARK HOTEL
10123 Webb Way,
Greenland AR 72701
ESTIMATE SALES TAX RATE IS 9.75%.
- 5) MANUFACTURER MUST SIDEMARK ALL SHIPPING CARTONS WITH ITEM NUMBER(S).
- 6) SHIPMENT MUST BE CRATED OR CARTONED - INCLUDED IN QUOTED PRICE. IF THESE CHARGES WERE NOT IN THE QUOTE, YOU MUST HAVE THE COSTS PRE-APPROVED BY ROSEMONT.
- 7) SEND ALL INVOICES, BILL OF LADINGS, FLAME CERTIFICATES, AND NOTICES TO

TINA.LONGAWA@HYATT.COM

8) ALL SHOP DRAWINGS, FINISH SAMPLES, STRIKE-OFFS, SEAMING DIAGRAMS AND CFAs MUST BE SENT TO THE DESIGNER, Valli , VALLI DESIGN STUDIO, FOR APPROVAL PRIOR TO PRODUCTION.

VALLI DESIGN STUDIO

ATTN: Valli Wiggins

111 Broadway, Suite 300

Nashville, TN 37201

PH: 901.378.7779 | EMAIL: valli@vallidesignstudio.com

9) IF APPROVALS HAVE NOT BEEN RECEIVED FROM THE DESIGNER AND ARE HOLDING UP PRODUCTION, IT IS THE MANUFACTURER'S RESPONSIBILITY TO INFORM ROSEMONT OF ANY POSSIBLE SCHEDULE DELAYS. IF ROSEMONT IS NOT INFORMED OF THESE DELAYS THE MANUFACTURER WILL BE REQUIRED TO MEET THE ORIGINAL REQUESTED DELIVERY DATE.

10) ANY COSTS NOT LISTED ON THIS PO MUST BE PREAPPROVED.

Line	Description	Quantity	UOM	Unit Price	Need By Date	Total
1	DR-001.K-Closet Drapery & Rod: COM: 3.5 yds ea	1	Set	\$89	17-NOV-0025	\$89

DR-001.K-Closet Drapery & Rod: COM: 3.5 yds ea

CLOSET DRAPE: 30" W x 94"

Custom 100% Rod Pocket Drapery Panel, Unlined, Stnd Hems

COM: PK Basic Elegance Collection - Merino - Memo Feather

54" Goods, No Repeat

2	DR-001.KH-Hardware	1	Each	\$124	17-NOV-0025	\$124
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DR-001.KH-Hardware

Closet Hardware - 30" W

Custom Rowley Aria 1.375" Metal Fixed Hardware, Inside Mount

Finish: Satin Black or Matte Black Bracket: Inside Mount for Fixed

3	DR-001.Q-Closet Drapery & Rod	1	Set	\$89	17-NOV-0025	\$89
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DR-001.Q-Closet Drapery & Rod: COM: 3.5 yds ea

CLOSET DRAPE: 30" W x 94"

Custom 100% Rod Pocket Drapery Panel, Unlined, Stnd Hems

COM: PK Great Performances Memo Prairie

54" Goods, No Repeat

4	DR-001.QH-Hardware	1	Set	\$124	17-NOV-0025	\$124
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DR-001.QH-Hardware
Closet Hardware - 30" W
Custom Rowley Aria 1.375" Metal Fixed Hardware, Inside Mount
Finish: Satin Black or Matte Black Bracket: Inside Mount for Fixed

5	READ.I-Installation	1	Each	\$1000	17-NOV-0025	\$1000
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READ.I-Installation Fee

6	READ.IT-Installation Travel Charge	1	Each	\$1250	17-NOV-0025	\$1250
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READ.IT-Installation Travel Charge
Installation Travel Charge / Per Trip (Mileage, Time, & Per Diem)

7	READ.M-Measure	1	Each	\$750	17-NOV-0025	\$750
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READ.M-Measure Fee
Measure Fee / Per Day

8	READ.T-Travel Charge	1	Each	\$1250	17-NOV-0025	\$1250
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READ.T-Travel Charge
Measure Travel Charge / Per Trip (Mileage, Time, & Per Diem)

9	RS-001.K-Roller Shade	1	Set	\$868	17-NOV-0025	\$868
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RS-001.K-Roller Shade 92" W x 108" H
Custom Dual Roller Shade, Fascia, Side & Sill Channels,
Manual Bead Chain Clutch Control

Front Fabric: Tusk Light Filtering / Whisper
Back Fabric: Tusk 0% / Mushroom
Hardware: TBD

10	RS-001.Q-Roller Shade	1	Set	\$868	17-NOV-0025	\$868
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RS-001.Q-Roller Shade 92" W x 108" H
Custom Dual Roller Shade, Fascia, Side & Sill Channels,
Manual Bead Chain Clutch Control

Front Fabric: Tusk Light Filtering / Whisper

Back Fabric: Tusk 0% / Mushroom
Hardware: TBD

Subject to Applicable Sales Tax and Freight

Total 6,412.00
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VENDOR REQUIREMENTS

- Any special cleaning/maintenance instructions that may be required must be sent to Rosemont Project Management, LLC within 30 days from receipt of this purchase order.
 - It is very important that items shipped are clearly marked with the appropriate tag number, exactly as noted on this purchase order.
 - If a vendor is factoring a purchase order, the purchasing agent at Rosemont Purchasing must be notified at once. The names and phone numbers of the factors must be submitted.
 - This order must be acknowledged by executing and returning a signed copy within fourteen (14) days of receipt. Definite shipping date must be stated with acknowledgements. It is understood that if vendor does not return a signed acknowledgement copy within fourteen (14) days of receipt of this order Vendor has accepted all terms and conditions as set forth in this Purchase Order.
 - Manufacturer (vendor) warrants these products from the time of owner acceptance from all manufacturing defects and guarantees to replace any or all parts should they prove deficient within 1 year from date of owner acceptance. All costs in this regard shall be borne by manufacturer. All items provided must be of contract quality and suitable for contact use. If item specified is not suitable for contract use, vendor must notify Purchasing Agent.
 - To expedite payment of your invoice, include a copy of the prepaid freight bill if using an outside truck line, or an itemized bill of lading if using your own truck, as well as a flame certificate (where applicable) to the address indicated in the bill to portion of the purchase order. Failure to do so will delay payment of your invoice
 - Your request for deposit will be processed upon receipt of a proforma invoice. Deposit payment cannot be issued until this document is received by Rosemont Project Management, LLC. The invoice should reflect the amount of merchandise only. Freight, tax, packing charges, etc. should be invoiced when the Customer, Agent and Vendor. All different or additional terms or conditions then those contained in vendor's original quotations are hereby rejected by Customer and Agent. This Purchase Order may not be explained or supplemented by course of dealing, usage of trade or course of performance, nor may it be varied or contradicted by parol evidence, except at the written election of Customer and Agent.
 - Please be advised that a schedule for all deliveries will be forthcoming from our furniture installer. The order may be broken into segments and is not to be shipped all at one time, unless otherwise instructed. Any additional charges incurred as a result of not following instructions, will be borne by vendor.
 - Subject to applicable Sales Tax plus Freight.
 - All items provided must be of contract quality and suitable for contact use. Vendor must notify Purchasing Agent if this is not accurate.
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- All finish samples, shop drawings, and color poms, strike-offs or cuttings are to be sent for approval to the specified designer (contact information on first page of purchase order). Please copy the Project Manager at Rosemont Project Management, LLC on all correspondence to the Designer.
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- All Fabrics/Leathers/Carpets/Wallcoverings are to be inspected prior to cutting/processing, and Rosemont Project Management notified at once of any defects or shortages. It is required that the receiving copy(ies) is signed and returned to Rosemont Purchasing upon receipt of COM
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- A maximum of 5% overage is acceptable. No only first quality goods will be accepted. NO ROLL ENDS OR SECONDS. All goods on this purchase order must be of the same dye lot. Anything shipped in excess of 5% will be retained by the owner and the cost deducted from your invoice.
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- For all fabrics receiving treatment, the following flamecodes must be passed for each application: Vertical application drapery NFPA701, New York Port Authority, Boston. Horizontal application bedspread and upholstery NFPA260A. Direct wall application wallcovering ASTM E84 (gives class A rating). Homosote Panels direct glue ASTM E84. Please submit a certificate of flammability prior to or with your invoice, otherwise payment will be delayed!

In addition to the terms and conditions specified in Purchase Order Number, including but not limited to any special conditions as set forth in the Description of Items" and any drawings or specifications referred to on the face thereof, Agent, Customer and Vendor, as they are designated in the Purchase Order, shall be subject to and governed by the following terms and conditions. (The terms, conditions, descriptions and specifications in the Purchase Order and in the Exhibit A are hereinafter collectively referred to as the Contract)

1. Vendor acknowledges that the personal property covered by the Contract (the Subject Property" has been ordered by the Agent to fulfill its contractual obligations as agent for Customer and that the Subject Property is ordered solely for the account of Customer and not for the account of Agent.
2. Time is of the essence in the Vendor's performance of the Contract. If, in the sole and exclusive judgment of Agent or Customer, the Vendor has failed or will fail or if the Vendor has refused or will refuse to expeditiously proceed with delivery and installation pursuant to the terms of the contract, the Agent or Customer may terminate, without cost or penalty, the whole or any part of the contract, provided Agent or Customer gives Vendor two (2) days prior written notice of such termination. Upon such termination Customer may purchase elsewhere and hold Vendor accountable for any and all damages sustained by Customer as a result of such termination, including, but not limited to, those rights as set forth in paragraph 5 herein. If Vendor does not make delivery of the Subject Property on or before the specified delivery date, or, if none is specified, within 14 days of Vendor's receipt of this Contract, or if all or any portion of the Subject Property are not satisfactory to Customer or Agent or are not in compliance with the terms of this Contract. Customer or Agent may cancel this Contract as to all or a portion of the Subject Property and return same to Vendor at Vendor's sole cost and expense. Customer shall not be obligated to accept replacements for rejected Subject Property, unless customer specifically requests in writing that such rejected Subject Property be replaced. Quantity discounts, if any, given to Customer shall not be lost as a result of the rejection of any subject property for the reasons set forth herein.
3. Vendor shall maintain adequate books and records so as to be able to segregate and physically identify the Subject Property, including all components thereof. Title to the Subject Property shall pass to the Customer either (a) upon payment to the Vendor for property ordered but not received, or (b) upon acceptance of the Subject Property by the Customer after delivery and installation prior to payment, at the discretion of the Customer. Vendor warrants and represents that when Customer takes title to the Subject Property under the terms and conditions of the Contract, title will be free and clear of all liens and encumbrances. Vendor further agrees to execute any and all documents which Customer deems necessary to effectuate said transfer of title.
4. Notwithstanding the passing of title to Customer, in accordance with Section 3 subsection (a), until such time as the Subject Property or any part thereof has been (i) delivered or installed by Vendor and (ii) accepted by Customer, Vendor hereby assumes the entire risk of loss of the Subject Property or any part thereof from any cause whatsoever. Vendor further agrees that until acceptance by Customer, the loss, damage, or destruction of the Subject Property or any part thereof shall not release Vendor from its obligation to fully perform under the Contract.
5. Acceptance by Agent or Customer of all or any part of the Subject Property shall not constitute a waiver Agent's or Customer's right of final inspection or of any claims Agent or Customer might have for delays in delivery and subsequent to such acceptance. Customer and Agent shall retain the right to revoke acceptance of all or any part of such Subject Property if such Subject Property fails to comply with the Contract. Final inspection of the Subject Property shall be at Customer's premises as set forth herein and shall be at the time of first usage of such Subject Property by Customer. If the Subject Property is rejected, in whole or in part, at any time, Vendor shall bear all loss, cost and expense in connection therewith, shall make all arrangements for storage and disposition or return of such Subject Property, shall indemnify and hold harmless the Customer and Agent for each and every such loss, cost or expense and Vendor shall be responsible to Customer and Agent for all resulting damages including, but not limited to, Customer's and, Agent's special, incidental and consequential damages resulting from any breach of this Contract by Vendor and any failure by Vendor to perform hereunder. In addition to any and all of Customer's and Agent's other rights provided herein or by operation of law, Customer and Agent shall have the right, but not the obligation, to replace Subject Property not complying with this Contract by buying from other suppliers, and in the event Customer or Agent exercise such right, Vendor shall reimburse Customer and Agent for all costs so incurred, including, but not limited to, costs incurred by Customer or Agent to obtain such replacement Subject Property, whether by payment of a premium or by acceptance of less favorable terms than those governing this Contract.
6. During the term of the Contract, Vendor agrees to maintain (i) all risk property damage insurance with limits of at least One Hundred Thousand Dollars (\$100,000) per occurrence and (ii) public liability insurance, including, but not limited to, coverage for products liability and breach of warranty both express and implied with combined single limits of at least One Million Dollars (\$1,000,000) per occurrence, unless otherwise specified in writing by Customer or Agent. All insurance policies provided for by this paragraph shall be maintained at Vendor's sole cost and expense and shall name Customer and Agent as additional insureds thereunder. Evidence of such insurance coverage shall be delivered to Agent and Customer within ten days from the date of execution of the Contract. If Vendor fails to comply with the provisions of this paragraph, Customer shall have the right but not the obligation, to either obtain said insurance on behalf of Vendor at Vendor's sole cost and expense or terminate the Contract. If Customer does secure said insurance, the cost thereof shall be deducted from the purchase price set forth in the Contract.
7. Vendor agrees to deliver and/or install as specified by Customer or Agent, the Subject Property on or before the delivery date set forth in the Contract, unless Agent or Customer designates a date for delivery and/or installation by Vendor later than that provided for in the Contract. All provisions herein to the contrary notwithstanding, Vendor shall have the obligation and duty to be informed, by physical inspection or otherwise, as to the progress of work at the installation location and, in the absence of specific instructions from Agent or Customer, Vendor shall make delivery and installation at such time as the delivery and installation may be required for the expeditious progress of said work.
8. Final payment by Customer, less any amounts required by law to be retained by Customer, shall not be due and payable until all the Subject Property to be furnished by Vendor pursuant to the Contract has been fully accepted by Customer or Agent.
9. Customer and Agent, and their duly authorized representatives, shall have the right to examine and inspect all Vendor's books and records, required to be maintained by Vendor pursuant to paragraph 3, and to such other evidence of payment to Vendor for the purpose of verifying the utilization of deposits or accuracy of any invoices received by Customer or compliance by Vendor with the terms and conditions of the Contract.
10. Vendor agrees to indemnify and hold harmless the Customer, the Customer's successors and assigns, the Agent, and the Agent's successors and assigns from any and all loss, liability (including STRICT LIABILITY IN TORT), costs and expenses resulting from any claims for damages (including incidental and consequential damages), suits actions, recoveries, judgment or executions (including costs, expenses and reasonable attorneys' fees) which may be made, sought, had, brought or recovered against the Customer or Agent, by reason of, or on account of injury (including death resulting therefrom) to any person whomsoever, including Vendor and his employees, or for damage to the property of any person whomsoever, including Vendor and his employees, caused by, arising from, incident to, connected with or growing out of Customer's purchase or use of the Subject Property (including a patent or trademark infringement suit brought or threatened against Agent or Customer alleging infringement of any United States Letters Patent or infringement of any trademark, whether registered or not registered by reason of Customer's purchase, use, or subsequent sale of the Subject Property furnished by Vendor), or the carrying out of any of the terms of this Contract upon receiving prompt notice from Customer of such suit or threaten suit, at Customer's option, Customer may retain independent counsel to defend such suit, action or proceeding and that Vendor shall be responsible for and pay all costs and expenses of such a defense, including, but not limited to, all attorneys' fees incurred by Customer thereby.
11. Vendor agrees not to give any gratuities or rebates of any nature or form whatsoever to Agent's or Customer's employees, consultants or to any of Agent's or Customer's affiliated entities, whether the gratuity be in the form of a loan or direct gift. Vendor also agrees not to enter into any collusive agreements with any party which would adversely affect Agent of Customer.
12. This Contract constitutes a personal Contract, and it is thereby understood that Vendor shall not have the right to transfer or assign the same, or to delegate the performance of its duties hereunder, or in any other way encumber any monies due or to become due to it under this Contract, without the express prior written consent of Customer and Agent. A consent to an assignment of this Contract or to the delegation of the performance of duties hereunder, if given by Customer to Vendor, shall not act as a release of any of Vendor's obligations hereunder, which obligations shall remain in full force and effect notwithstanding Customer's granting of consent. In the absence of such consent, no such assignment, transfer or delegation shall be effective and, at Customer's or Agent's option, shall constitute a breach of this Contract entitling Agent or Customer to exercise any and all of Customer's or Agent's rights provided herein or by operation of law on account of such breach.
13. Vendor guarantees, warrants and represents that the Subject Property shall be new, shall conform to the description of same herein, shall be of merchantable quality, fit for the particular purposes and uses of the Customer, and shall be free from defects, including (without limitation) those resulting from faulty workmanship and defective materials. The warranties contained herein and any implied by law shall survive any acceptance, final inspection, and payment by the Customer and shall run in favor of the Customer, its successors and assigns.

14. Agent or Customer shall have the right to make, without cost or penalty for so making and without notice to any sureties or assignees, changes as to packing, testing, designation, specifications, designs and postponements as to delivery schedules. If such change would cause an increase or decrease in the price of the Subject Property, Vendor shall notify Agent and Customer within two days of receipt of notice of change. The Agent or the Customer shall have the right to cancel the Contract without any further cost, liability or obligation to Vendor, if, in their sole discretion, either of them deem Vendor's proposed increase or decrease of price caused by such change, to be unreasonable. The Agent or the Customer shall also have the right to cancel the Contract, without any further cost, liability or obligation to Vendor, if either of them deem, in their sole discretion, that Vendor's refusal to lower the price is unreasonable.

15. In the event of any default by Vendor of any of the provisions of the Contract or of Vendor misapplication of Customer's funds, then Agent or Customer may, in their sole discretion, terminate the Contract or any party thereof, without any further cost, expense or obligation to Vendor, and Vendor shall be liable to Agent and Customer for any and all damages resulting directly or indirectly therefrom, including, but not limited to, incidental, special and consequential damages. Waiver by Agent or Customer of any breach hereof shall not constitute a waiver of any other breach whether said breach occurred prior to or subsequent to the breach which was waived.

16. In the event of any proceedings, voluntary or involuntary, in bankruptcy or insolvency by or against Vendor or in the event of appointment, with or without Vendor's consent, of an assignee for the benefit creditors or a receiver, then Agent or Customer without any liability on their part whatsoever, shall be entitled to cancel any part of the Contract which has not been performed.

17. Customer shall at all times have title to all drawings and specifications furnished by it to Vendor and intended for use in connection with the Contract. Vendor shall use such drawings and specifications only in connection with the Purchase Order and shall not disclose such drawings and specifications to any person, firm, or corporation, other than government inspectors or the employees or subcontractors of Agent or Customer. The Vendor shall, upon the request of Agent or upon performance of all terms and conditions of the Contract, promptly return all drawings and specifications to Customer.

18. Vendor agrees to pay all costs and expenses, including all attorneys' fees and court costs, incurred by Customer and Agent in enforcing the terms and conditions of the Contract.

19. Vendor specifically warrants that the Subject Property covered by the Contract shall have the appropriate government approvals or testing laboratory certifications and conform to local governmental codes applicable to the Subject Property where it is delivered and/or installed.

20. All rights and remedies of Agent and Customer upon Vendor's breach of the terms and conditions of the Contract are cumulative and nothing contained in the Contract is intended to limit any other rights which Agent or Customer may have under law or agreement.

21. All rights of the parties under the Contract shall be determined in accordance with the prevailing law of the state in which the Subject Property is delivered and any suit by Vendor under the Contract must be instituted and tried in said state.

22. The Contract is intended to be the final and exclusive agreement between the parties hereto. Any prior agreements, whether written or oral, between the parties hereto relating to the subject matter of the Contract shall be of no force or effect. There shall be no modifications, alterations, amendments or deviations from the provisions of the Contract without prior written consent of Agent and Customer.

23. The Equal Employment Opportunity clause in Section 202 of Executive Order No.11246, as amended, relative to equal employment opportunity and the implementing rules and regulations of the Office of Federal Contract Compliance are incorporated herein by specific reference. Seller warrants that the Subject Property conforms with the requirements of applicable standards specified by current rules or regulations under the Occupational Safety and Health Act of 1970, and any amendments thereto, and also that the Subject Property has not and will not be manufactured in violation of any federal or state law, rule or regulation, including any Child Labor and Wage and Hour Law. Furthermore, Vendor warrants that in all respects it is in compliance with all laws, rules and regulations of all federal, state and local governmental entities, and that it will comply with all covenants set forth in Schedule A, which is attached hereto and made a part hereof.

24. Vendor agrees to crate, box or otherwise pack the Subject Property for shipment in accordance with standard commercial practices and so as to meet the carrier's requirements, and Vendor agrees that all containers shall be suitably marked so as to identify the contents without opening. The cost of delivery shall be paid by Vendor or Customer as indicated on the face side hereof. Vendor shall ship the Subject Property by the most economical form of transportation and route as is reasonably required by the nature of the Subject Property and Vendor shall be responsible for and pay all costs and expenses in excess of said most economical form of transportation, unless agreed to otherwise by Customer. All Costs and expenses resulting from any deviation of the terms hereof shall be borne solely by Vendor. If this Contract provides that the Customer is to bear the cost of delivery of the Subject Property. Vendor shall prepay the same on Customer's behalf.

25. The contract formed by the Vendor's acceptance of this Contract, which constitutes the entire agreement among the Vendor, Customer and Agent, consists of all documentation contained on both sides hereof and the exhibits and riders, if any, attached hereto and forming a part hereof. No subsequent alteration of the Contract whatsoever shall be binding upon the Customer or Agent, unless agreed upon in writing by the Customer, Agent and Vendor. All different or additional terms or conditions contained in the Vendor's original quotation, acceptance, conforming memorandum, or order acknowledgement of this Contract are hereby objected to and rejected by Customer and Agent. Until accepted by Vendor, this Contract constitutes only an offer to enter into a contract to purchase the goods specified on the face side hereof upon the terms and conditions set forth herein. Vendor shall indicate its acceptance of this offer by completing and returning the acknowledgement copy of this Contract to Agent as set forth on the face side hereof. Any shipment made by Vendor shall be deemed an acceptance of the terms and conditions of this Contract, notwithstanding any different, conflicting or additional terms or conditions contained in any quotation, acceptance, confirming memorandum, order acknowledgement, invoice or other document of the Vendor, Customer and Agent each reserve the right to revoke this offer at any time prior to Vendor's acceptance hereof. This Contract may not be explained or supplemented by course of dealing, usage of trade, or course of performance, or varied or contradicted by parol evidence, except at the written election of Customer and Agent.

26. Vendor hereby agrees that its business practices comply with the following provisions of the Federal law: Equal Employment Opportunity Clauses (41 C.F.R. § 60-1.4(a), (c); Affirmative Action Statement for Disabled Veterans and Veterans of the Vietnam Era (41 C.F.R. § 61-250.4); and Affirmative Action Statement for Handicapped Workers (41 C.F.R. § 60-741.4). A copy of the relevant language is available to Vendor from Customer upon request. As required by law, Vendor will submit a certificate of compliance upon request by Customer. Customer retains the right to cancel all orders at no charge in the event that Vendor fails to comply with or supply proof of compliance with any of the provisions referenced herein."

This Purchase Order is prepared by **Rosemont Project Management CO.** (called AGENT), as Agent only for Customer (as defined in "BILLING INFORMATION To above) and this Purchase Order is solely for account of said Customer and not for account of Agent. AGENT assumes no monetary or other liability there for and makes no representation.

PURCHASE ORDER ISSUED BY:

Agent

TINA LONGAWA

ACCEPTED BY VENDOR :

READ WINDOW PRODUCTS INC

Company

Signature(TITLE)

Date:

APPROVED BY:

Customer:

Designer:

Operator: