



PURCHASE ORDER AUTHORIZATION

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

Approval Date 10/3/2025
Quotation # 25-753

BILL TO:

Defoor Hospitality Group
801 Broad Street, Suite 300
Chattanooga, TN 37402

SHIP TO:

Hotel Indigo
300 W 6th St.
Chattanooga TN 37402

PROJECT CONTACT:

Name: **Brian Kvale**
Phone: **423.827.6166**
Email: **briank@hotelindigochatt.com**

Billing Contact Email

Email: **robynt@defoorgroup.com**

Ship VIA:

PP&Add ☐ Cust Freight Carrier & Acct No. _____

Taxable Yes ☒ No ☐

Comments or Special Instructions

Sales Tax Certificate Attached ☐

List of Products/Services		Sales Price
Estimate For: Replacement shade for RM1002		\$ -
Description		
1	Each RWP Single Manual Roller shade w/exposed Fabric Roller	\$ -
	Fabric: Arizona 0% Openness - Color: White	\$ -
	Hardware Finish: White	\$ -
	Manual Bead Chain Clutch Operated Control	\$ -
	Freight: included	\$ -
	<i>Note: Shade to be made with 1/4" fabric gap on each end of the tube for the side channel clearance.</i>	\$ -
Estimate For: 100 Ball Stops		\$ -
Description		
100	Each Metal Ball Stops	\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
	Sales Tax	\$ Included in total -
	Freight	\$ Included in total -

Credit Card Authorization:

TOTAL **\$350.00**

Card Number **3727 334425 46004**
Cardholder Name: **Javier Peralta-Ramos**
CVV Code **3003** Exp Date **12/29** Billing Zip Code **37402**
Total Amount Authorized to Charge **\$350.00** ✓
* Signature of Cardholder

*

Authorized Signature **Javier Peralta-Ramos** ** Electronic Signatures Will Not Be Accepted

Date: **10/3/2025**

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Printed Name & Title

Javier Peralta-Ramos VP of Construction