

Purchase Order



|                                                                    |                    |                                                   |
|--------------------------------------------------------------------|--------------------|---------------------------------------------------|
| Read Window Products<br>5900 Weisbrook Road<br>Knoxville, TN 37909 | <b>PO Number</b>   | <b>PO30082</b>                                    |
|                                                                    | <b>Reference</b>   | RWP2002 Hyatt House Denver Belmar Lakewood CO, RW |
|                                                                    | <b>Order Date</b>  | 10/23/2025                                        |
|                                                                    | <b>Due Date</b>    |                                                   |
|                                                                    | <b>Ship Method</b> | LTL                                               |
|                                                                    | <b>Ship Via</b>    | Old Dominion Bill to Acct#13422329                |

|                                                                        |                                                                                                             |
|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| <b>Vendor</b>                                                          | <b>Ship To Address</b>                                                                                      |
| ROLLEASE ACMEDA<br>750 East Main Street 7th floor<br>Stamford, CT 6902 | Read Window Products<br>Read Window Products / Culp Inc. Stokesdale<br>7209 HWY 158<br>Stokesdale, NC 27357 |

| RWP SKU            | Vendor SKU    | Description                           | Unit | Qty    | Price   | Line Total |
|--------------------|---------------|---------------------------------------|------|--------|---------|------------|
| JUMBLE WH/WH 01078 | 030012000N001 | 3000 NET 1% N001 78.7"<br>White/White | LY   | 561.00 | 13.3249 | 7,475.2689 |
| ARIZONA BL BO118   | 061003000BLA  | Mesa BO -Black 118"                   | LY   | 33.00  | 32.6600 | 1,077.7800 |
| JUMBLE WH/GR 01098 | 030012500N003 | 3000 NET 1% N003 98.4"<br>White/Gray  | LY   | 297.00 | 16.6600 | 4,948.0200 |

Shipping Costs 0.0000

|                                                                                                                |                    |             |
|----------------------------------------------------------------------------------------------------------------|--------------------|-------------|
| <b>Notes</b>                                                                                                   | <b>Grand Total</b> | 13,501.0600 |
| Jumble 01098 White/Gray is for RWP2127<br>Arizona BL BO118 is for RWP2002<br>Jumble WH/WH 01078 is for RWP2002 |                    |             |

Authorized By \_\_\_\_\_ Date \_\_\_\_\_ Buyer \_\_\_\_\_ Date \_\_\_\_\_