

# Purchase Order

Page: 1 of 3

**Travel + Leisure Operations, Inc.**  
 6277 Sea Harbor Drive  
 Orlando FL 32821-8043  
 United States

Dispatch Via Print		
<b>Purchase Order</b> WSS08-PO14629	<b>Date</b> 09-11-2025	<b>Revision</b>
<b>Payment Terms</b> net 30	<b>Freight Terms</b> FOB-Destination	<b>Ship Via</b> TBD
<b>Buyer</b> Correa, Yolyann	<b>Email</b> Yolyann. Correa@travelandleisure. com	<b>Currency</b> USD
<b>PO Reference</b> 11654 26RF SM GCI BLG 11-12		<b>Delivery Date</b> 01/01/2026
<b>Project ID:</b>		

**Supplier:** 0001011123  
 READ WINDOW PRODUCTS  
 5900 WEISBROOK LANE  
 KNOXVILLE TN 37909  
 United States  
**Attention:** Not Specified

**Ship To:** TBD; Will Advise  
 United States

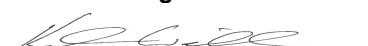
**Bill To:** Travel+Leisure Operations Inc  
 Email: wynWWOap@wyn.com

**Tax Exempt?** Y

**Tax Exempt ID:** 22-3718456

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	KING BED HUGGER 76"W X80"L X 7"H  Fitted Box Spring Hugger, un-quilted, to properly fit and wrap around to cover all four sides of box spring.  Description Mattress Size KING Box Spring Dimensions 2x 38"x 80""L x 7"H Minimum 1" hem, double turned or safety over-locked. Turned: minimum 1" elastic stitching around top and bottom hem Edge Detail Lining NA COM P-300-BDF - PKAUFMANN MERINO / MUSHROOM  Must meet or exceed WVO FF&E Performance Specifications - Q4 2022 - 7.0 BEDDING, BOX SPRING COVER/HUGGER AND BED SKIRT SM: WVR SMOKY GOVERNORS CROSSING BLDG 11-12 /T-300.1-BD/ KING BED HUGGERS / WSS08-PO14629		61.00	EA	\$32.25	\$1,967.25	01/01/2026
					<b>Item Total</b>	<u>\$1,967.25</u>	
2 - 1	FULL BED HUGGER 53"W X 80"L X 7"H  Fitted Box Spring Hugger, un-quilted, to properly fit and wrap around to cover all four sides of box spring.  Description Mattress Size FULL XL Box Spring Dimensions 53" w x 80" L x 7" H Minimum 1" hem, double turned or safety over-locked. Turned: minimum 1" elastic stitching around top and bottom hem  COM P-300-BDF - PKAUFMANN MERINO / MUSHROOM  Must meet or exceed WVO FF&E Performance Specifications - Q4 2022 - 7.0 BEDDING, BOX SPRING COVER/HUGGER AND BED SKIRT SM: WVR SMOKY GOVERNORS CROSSING BLDG 11-12 /T-300.3-BD/ FULL BED HUGGERS / WSS08-PO14629		88.00	EA	\$29.50	\$2,596.00	01/01/2026
					<b>Item Total</b>	<u>\$2,596.00</u>	
					<b>Total PO Amount</b>	<u>\$4,563.25</u>	

Authorized Signature



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 United States  
**Attention:** Not Specified

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 United States

**Bill To:** Travel+Leisure Operations Inc  
 Email: wynWWOap@wyn.com

Tax Exempt? Y

Tax Exempt ID: 22-3718456

## PO Additional Requirements:

The Terms and Conditions attached to this order are incorporated herein by reference and are considered part of this purchase order. Unless otherwise stated the above amounts exclude tax.

Acknowledgement of this order must be returned via email to the procurement representative within 72 hours of receipt of order. This acknowledgement must include all the line items with estimated ship date(s).

It is imperative that vendor adheres to the delivery date(s) as stated on their acknowledgement. Any changes that impact the delivery must be submitted to the procurement representative immediately and approved, in writing, by the procurement representative.

Within the body of the purchase order are the required quantities. This order must ship complete. Partial shipments are not acceptable without prior written authorization from Travel + Leisure Operations, Inc. (T+LO).

T+LO will not accept overages on fabrics, wall covering and flooring in excess of 5%, unless previously authorized, in writing, by the procurement representative.

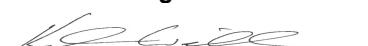
Vendor must follow the shipping instructions provided by the procurement representative. Failure to do so may result in vendor having to absorb a difference in price. All items must be packed appropriately to prevent breakage/damage.

All packaging/cartons for the items on this purchase order must be side marked, identifying the job name, purchase order number, and product description, as indicated on each line item of the purchase order. A packing list must accompany the shipping BOL. The packing list must contain the job name, purchase order number, and product description, and product quantity as indicated on each line item of the purchase order.

The purchase order number must appear on all invoices and all invoices must match the purchase order item numbers, quantity, and price for prompt payment.

Please note that vendors who do not comply with these requirements may be issued a back charge for all associated costs to re-consign the shipment, re-deliver the product and any other labor and/or services deemed directly related to non-compliance as determined by T+LO.

Authorized Signature



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Tax Exempt ID: 22-3718456

## ADDITIONAL COMMENTS:

\* PLEASE PROVIDE SUBMITTALS FOR APPROVAL PRIOR TO PRODUCTION TO DESIGNER. \*

DESIGNER INFORMATION:  
 REFERENCE: WYNDHAM SMOKY GOVERNOR'S CROSSING  
 ATT: DANIELLE JOY  
 Travel + Leisure Co.  
 6277 Sea Harbor Drive  
 Orlando, FL 32821  
 Cell: 689-239-7251  
 Email: Danielle.Joy@travelandleisure.com

Authorized Signature

