

Date: Wednesday, October 15, 2025

Read Window Products, LLC  
5900 Weisbrook Lane  
Knoxville, TN 37909

Quote #: **25-771b**

## Project: Camelot Capital Vacations Myrtle Beach, SC

Customer: **SV Bedding and Furniture & Hospitality**  
Requested by: Sam Vitharana  
[sam@svbeddingandfurniture.com](mailto:sam@svbeddingandfurniture.com)

Prepared by: Weston Moore  
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 **READ WINDOW**  
BY CULP HOSPITALITY



**NEWH**  
The Hospitality Industry Network



PLEASE NOTE THAT DUE TO THE VOLATILITY IN TARIFF RATES, OUR QUOTES DO NOT INCLUDE POTENTIAL ADDITIONAL CHARGES RELATED TO TARIFFS. WE ADVISE ALL OUR CUSTOMERS TO CONFIRM THE QUOTE WITH OUR SALES TEAM PRIOR TO FINALIZING ANY ORDERS. THIS ENSURES YOU RECEIVE THE MOST ACCURATE QUOTE AND UPDATE INFORMATION ON PRICING.

**ADDITIONAL EXPENSES NOT INCLUDED IN QUOTE ABOVE:**

\* FREIGHT IS **FOB SHIPPING POINT** AND WILL BE BILLED PRE-PAY & ADD UPON SHIPMENT(S) IF 3RD PARTY CARRIER INFORMATION IS NOT PROVIDED

\* LODGING ACCOMMODATIONS FOR ONSITE SERVICES ARE NOT INCLUDED IN THE QUOTE ABOVE AND WILL BE BILLED AT APPLICABLE SEASONAL LOCAL RATES IF NOT PROVIDED BY THE SITE.

**\* SALES TAX** WILL BE CHARGED ON APPLICABLE PRODUCTS/SERVICES ACCORDING TO LOCAL MUNICIPALITY OF SHIPPING DESTINATION UNLESS A CURRENT SALES TAX EXEMPTION/RESALE CERTIFICATE IS PROVIDED AT THE TIME OF ORDER. SHOULD RWP NOT COLLECT SALES TAX IN CITY/COUNTY/STATE OF THE DELIVERY SITE, NO TAX WILL BE CHARGED AND IT WILL BE THE CUSTOMER'S RESPONSIBILITY TO FILE USE TAX ACCORDINGLY.

\*\*\*Please send order requests to [Orders@readwindow.com](mailto:Orders@readwindow.com)

			Treatment Dimensions			Style #			Price	Price
Qty	Area	Spec #	Width (inches)	Height (inches)	Product	Fabric/Color			Each	Total

**Terms & Conditions:**

- 1 Freight is NOT included in above proposal and is to be Pre-pay & Add
- 2 Above prices are subject to change unless confirmed by purchase order within 30 days of the posted date.
- 3 **Payment Terms:**  
100% Prepayment (Including Freight [when available] & Sales Tax) on Product Order Totals Under \$5,000 Must Be Received Prior to Start of Production  
50% Deposit on Product Order Totals Over \$5,000 & Services  
Balance is Due Upon Receipt of Completed Production and/or Services Rendered  
Invoicing May Be Progressively Billed & Final Shipping Charges Will Be Invoiced Upon Completion  
Additional Terms Subject to Credit Approval
- 4 Delivery is approximately six weeks from receipt of field measurements, proper purchase order documents, Receipt of required prepayments or deposits, and all fabrics related to the project.
- 5 Quotation is based on the total project being fabricated at one time. Production required in phases may be subject to additional charges.
- 6 Quotes are estimates and may vary from final cost. Accuracy is our goal, however errors do occur, therefore it is the customer's responsibility to verify accuracy of quote.
- 7 Final PO prices may change due to tariff uncertainty & final ship date.
- 8 All product will remain the sole property of Read Window Products, LLC until final payment is received. Liability is limited to total charge for product in question.
- 9 Customer is responsible for sales & use tax. In the event of tax exempt status, a resale certificate and W-9 must be included with Purchase Order.