



THIS PURCHASE ORDER NOT VALID until Supplier provides the Ship Date/Completion Date and emails or faxes the completed, signed, and dated form to Dave DeYoung at 801.320.7201 Please call 801.320.7222 to confirm receipt.

Purchase Order

2624001

This purchase order number must appear on all related correspondence, bills of lading, and invoices.

Supplier: Read Window Products, LLC

5900 Weisbrook Lane

Knoxville, TN 37909

865-288-6242

BILL TO MACCALL MGMT, LLC

185 S State Street, Suite 1300

SLC, UT 84111

SHIP TO CRYSTAL INN MDV

818 East Winchester

Murray, UT 84107

P.O. DATE	REQUISITIONER	SHIP DATE	COMPLETE DATE	QUOTE #
1/14/2026	Dave DeYoung			26-

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
24		108"X61" Custom 200% pinch pleat sheer drapery, unlined, standard hems, center draw -Culp Volie winter white 118" goods, no repeat	\$ 173.00	\$ 4,152.00
48		36" clear acrylic batons w/shoulder screw	\$ 5.25	\$ 252.00

Workman's Compensation Insurance is required from all of those providing labor, before work may begin.

Please notify us immediately if you are unable to ship as specified. **All changes must be agreed upon in writing.**

SUBTOTAL	\$ 4,404.00
SALES TAX	\$ -
SHIPPING & HANDLING	\$ -
TOTAL	\$ 4,404.00

Approved By

Date

Supplier Signature of Agreement

Date

Date: Wednesday, January 14, 2026
Read Window Products, LLC
5900 Weisbrook Lane
Knoxville, TN 37909

Quote #: 26-
Project: Crystal Inn Mid Valley



Customer: Crystal Inns
Requested by: Vanessa Gomez
Vanessag@crystalinns.com

Prepared by: Weston Moore
865-288-6242
wmoore@readwindow.com

End User Zip Code:

			Treatment Dimensions			Style #			Price	Price
Qty	Area	Spec #	Width (inches)	Height (inches)	Product	Fabric/Color			Each	Total
24	Sheer		108	61	Custom 200% Pinch Pleat Sheer Drapery, Unlined, Stnd Hems, Center Draw	Culp Voile Winter White 118" Goods, No Repeat			\$173.00	\$4,152.00
48					36" Clear Acrylic Batons w/ Shoulder Screw				\$5.25	\$252.00
										\$4,404.00

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

* **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

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.

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

- 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.