



35 Pond Park Road
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12/20/2024

Confirmation and Acknowledgment of Order

This document describes the price and terms for your supply order by line item. Please review all information carefully and sign below. As soon as we receive this signed document back, we will release your order for shipping.

7 tubs of TPZ24300 8 Mil Water Resistant Matte Polypropylene 24"x 300'
\$261.70 per roll (40 Rolls per tub)

7 tubs x 40 rolls = 240 rolls x \$261.70 per roll = **\$73,726.00**

<u>Freight</u>	Included standard dock-to-dock:	\$0.00
<u>Terms</u>	Initial Deposit due no later than 12/23/2024*:	\$36,638.00
	Remaining Amount Due <u>within 15 days</u> of Invoice**:	\$36,638.00
	(**We will send a final invoice once the order is shipped)	
<u>Taxes</u>	All Applicable in your state:	\$0.00

Total Amount Due \$73,726.00

***Please ship the initial deposit (check) overnight using our UPS-Collect Account: # 022479.**

By signing below, I agree to purchase the supplies described above as dictated by the terms indicated. This written confirmation of order is a binding agreement, and the supplies will be allocated immediately once available from the vendor.

This is a noncancelable confirmation of the order.

Signature: Michael Bishop
Print name: Michael Bishop
Title: Operations Manager
Date: 12/23/24

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