

Purchase Order #00000423

Bill To Address AMLI Test

141 West Jackson Blvd Suite 300 Chicago, Illinois 60604

Ship To Address AMLI 300

300 N Lamar Blvd Austin, TX 78703-4649 Attn: Community Manager

Supplier Details Redi Carpet Sales of Illi nois

123 Main Street Memphis, TN 38013 Attn: Sally Jones coupaphillip+chicago8@gmai l.com

General Info

PO Date: 04/26/24

Item Details	Quantity	Unit	Price (USD)	Total (USD)
Hard Surface - Amli Gladden, Standard Plank	300	SQF	1.35	405.00
Need By Date: 04/30/24 Unit: 01:001 - 2BR AMLI Gladden Color: Aspen – 0800 Supplier Part No: 12345a				
Replacements - Hard Surface Labor	300	SQF	2.00	600.00
Need By Date: 04/30/24 Unit: 01:001 - 2BR Supplier Part No: 123456a				
	Hard Surface - Amli Gladden, Standard Plank Need By Date: 04/30/24 Unit: 01:001 - 2BR AMLI Gladden Color: Aspen - 0800 Supplier Part No: 12345a Replacements - Hard Surface Labor Need By Date: 04/30/24 Unit: 01:001 - 2BR	Hard Surface - Amli Gladden, Standard Plank Need By Date: 04/30/24 Unit: 01:001 - 2BR AMLI Gladden Color: Aspen - 0800 Supplier Part No: 12345a Replacements - Hard Surface Labor Need By Date: 04/30/24 Unit: 01:001 - 2BR	Hard Surface - Amli Gladden, Standard Plank Need By Date: 04/30/24 Unit: 01:001 - 2BR AMLI Gladden Color: Aspen – 0800 Supplier Part No: 12345a Replacements - Hard Surface Labor Need By Date: 04/30/24 Unit: 01:001 - 2BR	Hard Surface - Amli Gladden, Standard Plank Need By Date: 04/30/24 Unit: 01:001 - 2BR AMLI Gladden Color: Aspen - 0800 Supplier Part No: 12345a Replacements - Hard Surface Labor Need By Date: 04/30/24 Unit: 01:001 - 2BR

Total: 1,005.00 USD

This Order expressly limits acceptance to the Terms and Conditions of the order detailed in the Contract Documents. Any additional or different terms proposed by the Vendor are rejected unless expressly assented to in writing by the Buyer. Time is of the essence with this order. If unable to ship as scheduled, advice the Buyer immediately to obtain approval of any revised delivery date. Any payment discount terms provided herein, shall date from the scheduled delivery date, the dates the Goods and Services are physically received, or the date of invoice, whichever is later. For any questions regarding this Order, the Terms and Conditions, or payment details please contact AMLI Procurement Department at 312.283.4700.