



CONTRACT

PROFORMA INVOICE

INVOICE Z240417-1105199
DATE Apr 17, 2024
PAYMENT TERMS Pre-Pay
PO
ACCOUNT 20240125193337
RESALE ID
PROJECT NAME Town of Yountville_Outdoor Community Center_NoLEDandHEAT
NOTES

SOLD TO

Town of Yountville
 6516 Washington Street
 Yountville, CA 94599
 US

Samantha Holland
 707-948-2627
 sholland@yville.com

BILL TO

SHIP TO

Samantha Holland
 Town of Yountville

 6516 Washington Street

 Yountville, CA 94599
 USA

7079482627
 sholland@yville.com

	LEAD TIME	QTY	PRICE	TOTAL
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MARINO 36" SQUARE DINING TABLE WITH UMBRELLA HOLE SLATE AND NATURAL TEAK

ITEM: 10116230ASRDTR
 SIZE: 36" SQUARE
 COLOR/FABRIC: SLATE / METAL

In Stock	8	\$1,435.29	\$11,482.32
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NOTES:



MARINO STACKING SIDE CHAIR SLATE

ITEM: 10116221ASRDTR
 SIZE:
 COLOR/FABRIC: SLATE / METAL

In Stock	27	\$470.00	\$12,690.00
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NOTES:



Tuuci® Ocean Master Max Cantilever Umbrella

ITEM: 10086874SLBL
 SIZE: 10'X14' RECTANGLE
 COLOR/FABRIC: SLATE BLUE / SUNBRELLA

Special Order - 9/10 Weeks	4	\$14,124.50	\$56,498.00
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NOTES:



**Tuuci® Cantilever & Ocean Master Max In-Ground
Mounting Plate**

ITEM: 10000875PART

SIZE:

COLOR/FABRIC: NOT APPLICABLE / NOT APPLICABLE

Special Order
- 5/7 Weeks

4

\$672.75

\$2,691.00

NOTES:

ORDER TOTAL

* Final freight cost and tax subject to revision once logistics are finalized.

Merchandise Subtotal

\$83,361.32

Freight*

\$299.00

Tax*

\$6,460.50

TOTAL

\$90,120.82

USD

PAYMENT REMITTANCE

Your Invoice Number is required to identify your payment & prevent delays. Please notify your RH Contract Project Manager once your payment has been submitted.

CREDIT CARD

Contact your RH Contract Project Manager to make payment via secure portal or by phone. Charges will be applied to your card as products are shipped. For your security please do not email credit card information.

CHECK

Please make checks payable to Restoration Hardware and use the following mailing addresses.

For checks delivered via standard USPS delivery.
c/o Bank of America Lockbox Services
PO BOX # 50081, Los Angeles, CA 90074 – 0081

For checks delivered via expedited delivery such as FedEx, UPS, or Courier service.
c/o Bank of America Lockbox Services
Lockbox LAC-50081
2706 Media Center Drive, Los Angeles, CA 90065

WIRE TRANSFER

Bank of America
100 West 33rd Street, New York, NY 10001
ABA #: 026009593
Account #: 385019264714
Account name: RH Contract
Swift Code: BOFAUS3N
Beneficiary Name: Restoration Hardware, Inc.
Beneficiary Address: 15 Koch Rd, Corte Madera, CA 94925 USA

ACH TRANSFER

Bank of America
2000 Clayton Rd, Concord, CA 94520
ABA #: 011900571
Account #: 385019264714
Account name: RH Contract

SHIPPING & DELIVERY

Complete shipping information is required for tax and freight calculation. The shipping address cannot be changed after your order has been placed.

To make sure your delivery needs are met, specify your requested delivery date and communicate all delivery requirements to your RH Contract Project Manager via the [delivery requirements form](#) prior to finalizing your quote.

Unless RH is notified of damage or defect in writing within five (5) business days of delivery, no returns will be accepted.

IMPORTANT INFORMATION

Stock is not reserved, and special orders do not begin production until payment is received and order is placed. Product pricing, lead times and availability are subject to change at any time.

RH Contract has only limited warehousing capabilities. Products will be grouped together according to their lead time for shipment as available. If you are unable to receive deliveries, we can facilitate an introduction to a 3rd party warehouse provider.

It is the responsibility of the customer to confirm accuracy of all information on approved proforma invoice.

Products purchased through RH Contract cannot be returned, except in the case of damage or defect. Providing payment constitutes an agreement to the [RH Contract Terms & Conditions](#), as well as permission to place order as indicated above, in alignment with those terms.