

PORCELANOSA

TILE / KITCHEN / BATH

600 Route 17 North, Ramsey, NJ 07446 (201) 995-1310 Fax: (866) 841-5185
 65 Route 17 South, Paramus, NJ 07652 (201) 712-0556 Fax: (201) 712-0744
 252 Highway 18 North, East Brunswick, NJ 08816 (732) 613-1915 Fax: (732) 613-9181
 200 Lexington Ave, Suite 609, New York, NY 10016 (212) 252-7370 Fax: (212) 252-8790
 775 Old Country Road, Westbury, NY 11590 (516) 338-0097 Fax: (516) 338-0098
 1063 E. Putnam Avenue, Riverside, CT 06878 (203) 698-7618 Fax: (203) 698-7619
 222 Merchandise Mart Plz. Ste 149, Chicago, IL 60654 (312) 204-6220 Fax: (312) 204-6240
 Email: info@porcelanosa-usa.com <http://www.porcelanosa-usa.com>

SALES ORDER N° 8221849 - 6/1/2012

Sold To:
SLK DESIGNS
 301 EAST 66TH ST 14G
 NEW YORK, NY 10065

Ship To:
SLK DESIGNS
 301 EAST 66TH ST APT 8H
 DELIVERY ENTRANCE IS 67TH BW 1ST PANDA 2ND Order: APT 8H-SLK

Page: 1 / 5
 Payment Terms: C.O.D.

Comments/Remarks:

Item Code	Quantity	Qty Res	Qty B/O	Unit Price	Dsc	Net Amount
P34704611 GLASS BLANCO PV 12"X35"(A) WALL TILE	318.37 SQF	318.37	0.00	12.75	30.00%	2,841.45

Comments:

P14590291 MARMI BLANCO G-R 17"X17"(A) FLOOR TILE	61.10 SQF	61.10	0.00	7.95	30.00%	340.02
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Comments:

B21501001 USA* COLORSTUK 0-4 BLANCO 11 LB WHITE GROUT FOR WALL AND FLOOR TILE	2.00 UNI	2.00	0.00	12.60	25.00%	18.90
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Comments:

N370170496 USA PACK NK ONE CONVENIENCE HEIGHT ONE PIECE TOILET	1.00 UNI	1.00	0.00	686.40	30.00%	480.48
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Comments:

IMAGES SIZE ARE ILLUSTRATIVE NON CONTRACTUAL.

Payment/Refund Policy: A fifty percent (50%) deposit is required to reserve the items on this order. Payment in full must be received prior to scheduling your delivery. Purchases above \$25.00 made by cash or check will be refunded by check and mailed within three (3) weeks to the individual or company who appears in the original invoice. Refunds of credit card purchases are refunded to the card used on the original purchase.

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Subtotal:

Taxable:

Tax Rate:

Tax Amt:

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Balance Due:

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N140140033 USA PARTE INT.TERMO.NK LOGIC/BELA 2 VIAS	1.00	0.00	1.00	652.08	30.00%	456.46



Comments:

N140140034 USA PARTE EXTERNA TERMOST.BELA 2 VIAS	1.00	0.00	1.00	190.08	30.00%	133.06
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Comments:

N192579912 USA BELA ROCIADOR 8	1.00	0.00	1.00	223.08	30.00%	156.16
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Comments:

N140140010 USA BELA BRAZO ROCIADOR BELA	1.00	0.00	1.00	89.76	30.00%	62.83
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Page: 3 / 5
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Item Code	Quantity	Qty Res	Qty B/O	Unit Price	Dsc	Net Amount
N299999863 USA FLEXIBLE DOBLE GRAP. ANTI. 150	1.00 UNI	1.00	0.00	25.08	29.98%	17.56
	FLEX HOSE FOR HANDHELD					
						
	Comments:					
N168199915 USA BELA TOMA DE AGUA	1.00 UNI	1.00	0.00	71.28	29.99%	49.90
	ROUND SHOWER OUTLET					
						
	Comments:					
N158767182 USA MANETA DUCHA NK LOGIC 1 FUNCION	1.00 UNI	1.00	0.00	58.08	29.99%	40.66
	SQUARE HANDHELD					
						
	Comments:					
N158470001 SOPORTE MANETA PARED COTA	1.00 UNI	1.00	0.00	75.24	30.00%	52.67
	SQUARE HANDHELD HOLDER					
						
	Comments:					

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Page: 4 / 5
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Item Code	Quantity	Qty Res	Qty B/O	Unit Price	Dsc	Net Amount
N161010031 IRTA CP BASIN MIXER W/WHITE INSERT	1.00	UNI	1.00	0.00	574.20	30.00% 401.94



Comments:

N294002701 JGO.ADAPTADOR FLEX. ALIMENT. U.S.A 15761	1.00	UNI	1.00	0.00	11.88	29.97% 8.32
ADAPTER FOR IRTA FAUCET						



Comments:

G300014179 M.B. BASICO COMP BPS-7 60 TIR POL LAC B	1.00	UNI	1.00	0.00	1,632.84	30.00% 1,142.99
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Comments:

. WHITE GLOSS LAQUER 2 DRAWER POL VANITY.

G619999026 DESAGUE SIFON MINI BOT.G-D 32X300 CROMAD	1.00	UNI	1.00	0.00	112.20	30.00% 78.54
BOTTLE TRAP FOR VANITY						



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DELIVERY ENTRANCE IS 67TH BW 1ST P

Page: 5 / 5

Payment Terms: C.O.D.

Sales Person: MARISA BORDONARO

Order: APT 8H-SLK

Comments/Remarks:

Item Code	Quantity	Qty Res	Qty B/O	Unit Price	Dsc	Net Amount
G610099004 CASQUILLO DESAGÜE 30 MM. CROMO SPACER FOR SINK	1.00 UNI	1.00	0.00	48.84	30.00%	34.19



Comments:

Z10000001	DELIVERY CHARGE	1.00 UNI	0.00	1.00	80.00	80.00
SPECIAL ORDER ITEM - NO RETURNS OR EXCHANGES SPEC						

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Subtotal:	6,396.13
Taxable:	6,396.13
Tax Rate:	8.875%
Tax Amt:	567.66
TOTAL:	6,963.79
Payments:	6,963.79
Balance Due:	0.00