

PORCELANOSA®

TILE / KITCHEN / BATH / HARDWOOD

600 Route 17 North, Ramsey, NJ 07446
 65 Route 17 South, Paramus, NJ 07652
 252 Highway 18 North, East Brunswick, NJ 08816
 200 Lexington Ave, Suite 609, New York, NY 10016
 775 Old Country Road, Westbury, NY 11590
 1063 E. Putnam Avenue, Riverside, CT 06878
 222 Merchandise Mart Plz. Ste 149, Chicago, IL 60654
 Email: info@porcelanosa-usa.com

Fax: [REDACTED]
 Fax: [REDACTED]
 Fax: [REDACTED]
 Fax: [REDACTED]
 Fax: [REDACTED]
 Fax: [REDACTED]
 Fax: [REDACTED]
<http://www.porcelanosa-usa.com>

SALES ORDER N° 8236698 - 9/10/2012

Sold To:
RICHFIELD ENTERPRISE INC.

Ship To:
RICHFIELD ENTERPRISE INC.

Page: 1 / 2
 Payment Terms: C.O.D.
 Sales Person: MARISA BORDONARO
 Purchase Order: [REDACTED]

Comments/Remarks:

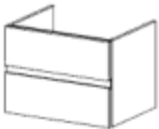
| Item Code | | Quantity | Qty Res | Qty B/O | Unit Price | Dsc | Net Amount |
|---|--------------------------------------|-----------|---------|---------|------------|--------|------------|
| C225951921 | AVENUE WHITE LAPPATO POTC 24"X24"(A) | 93.00 SQF | 0.00 | 93.00 | 12.95 | 30.00% | 843.05 |
| SPECIAL ORDER ITEM - NO RETURNS OR EXCHANGES SPEC | | | | | | | |

Comments:

| | | | | | | | |
|---|------------------------------------|-----------|-------|------|-------|--------|--------|
| C222000451 | AVENUE WHITE LAPPATO 4"X24"POTC(A) | 51.67 SQF | 51.67 | 0.00 | 21.95 | 30.00% | 793.91 |
| SPECIAL ORDER ITEM - NO RETURNS OR EXCHANGES SPEC | | | | | | | |

Comments:

| | | | | | | | |
|---|---------------------------|----------|------|------|----------|--------|----------|
| G100340000 | M.B. DYLAN 65 LACADO MATE | 1.00 UNI | 0.00 | 1.00 | 1,756.92 | 30.00% | 1,229.84 |
| SPECIAL ORDER ITEM - NO RETURNS OR EXCHANGES SPEC | | | | | | | |



Comments:

| | | | | | | | |
|------------|--|----------|------|------|--------|--------|-------|
| G619999026 | DESAGUE SIFON MINI BOT.G-D 32X300 CROMAD | 1.00 UNI | 1.00 | 0.00 | 112.20 | 30.00% | 78.54 |
|------------|--|----------|------|------|--------|--------|-------|



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.

Cancellation Policy: Special order, discontinued, or final sale items (as indicated above) may not be cancelled or returned once you confirm the order unless the sale is cancelled within 24 hours of the deposit date. (Please initial)

Return Policy: Returns or exchanges will not be accepted without prior authorization. Returns are not accepted after 45 days from the original purchase date. A twenty percent (20%) restocking charge will be assessed on approved returns within thirty (30) days from the original purchase date. Goods must be returned via prepaid freight, in full original cartons and in salable condition. Only full cartons of wall and floor tiles will be accepted. Items sold by the piece may be returned by the piece. A packing or original invoice and our return authorization number must accompany all returns. No returns accepted on discontinued, special order, or final sale items. (Please initial)

Shade Variations: Are inherent in natural & manufactured products and may vary from actual samples and displays. Carefully inspect the color, shade, caliber and choice of the goods before installation to ensure it meets with your approval. We cannot accept claims once the product has been altered or installed.

Claims: All claims for shortages, damages, or billing errors must be reported upon acceptance of goods and confirmed in writing within thirty (30) days from invoice date. Claims made after thirty (30) days will be waived and the original billing is assumed correct and valid. Installation constitutes acceptance of material. Porcelanosa is not responsible for labor and/or material after the product is installed or altered in any way and no allowances will be made.

| |
|---------------------|
| Subtotal: |
| Taxable: |
| Tax Rate: |
| Tax Amt: |
| TOTAL: |
| Payments: |
| Next.. |
| Balance Due: |

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EFTA02315991

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SALES ORDER N° 8236698 - 9/10/2012

Sold To:
RICHFIELD ENTERPRISE INC.

Ship To:
RICHFIELD ENTERPRISE INC.

Page: 2 / 2

Payment Terms: C.O.D.

Sales Person: MARISA BORDONARO

Purchase Order:

Comments/Remarks:

| Item Code | | Quantity | Qty Res | Qty B/O | Unit Price | Dsc | Net Amount |
|-----------|-----------------|----------|---------|---------|------------|-----|------------|
| Z10000001 | DELIVERY CHARGE | 1.00 UNI | 0.00 | 1.00 | 80.00 | | 80.00 |

SPECIAL ORDER ITEM - NO RETURNS OR EXCHANGES SPEC

Comments:

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| | |
|---------------------|-----------------|
| Subtotal: | 3,025.34 |
| Taxable: | 3,025.34 |
| Tax Rate: | 7.000% |
| Tax Amt: | 211.77 |
| TOTAL: | 3,237.11 |
| Payments: | 3,237.11 |
| Balance Due: | 0.00 |

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