



Minnesota / Wisconsin Playground
 5101 Highway 55, Suite 6000
 Golden Valley, Minnesota 55422
 Ph. 800-622-5425 | 763-546-7787
 Fax 763-546-5050 | info@mnwiplay.com

QUOTE
 #13473

08/19/2015

Broken Oaks Park D7593H

City of Blaine
 Attn: Nate Monahan
 1801 101st Ave.
 Blaine, MN 55449
 Phone: 763-785-6151
 nmonahan@ci.blaine.mn.us

Ship To Zip: 55449

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - Sale Unit #4337306. - Posts-Starlight Black *30 Under 30* Accent-Metallic Poly-Gray Poly-Sky Blue HDPE-Gray	\$12,938.97	\$12,938.97
1	178749	GameTime - Owner's Kit	\$50.00	\$50.00
			SubTotal:	\$12,988.97
			Freight:	\$1,445.30
			Total Amount:	\$14,434.27

This quotation is subject to current Minnesota/Wisconsin Playground policies as well as the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to Minnesota/Wisconsin Playground.

This quotation is subject to polices in the current Gametime Park and Playground catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to Gametime, c/o Minnesota/Wisconsin Playground.

Pricing: f.o.b. factory, firm for 30 days from date of quotation. Sales tax, if applicable, will be added at time of invoice unless a tax exempt certificate is provided at time of order entry.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.



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Order Information:

Bill To: _____
Company: _____
Attn: _____
Address: _____
City, State, Zip: _____
Contact: _____
Tel: _____
Fax: _____

Ship To: _____
Project Name: _____
Attn: _____
Address: _____
City, State, Zip: _____
Contact: _____
Tel: _____
Fax: _____

Acceptance of quotation:

Accepted By (printed): _____
Signature: _____
Title: _____
Facsimile: _____

P.O. No: _____
Date: _____
Phone: _____

Purchase Amount: **\$14,434.27**