



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
 #13088

07/16/2015

Aquatore Park D7507H

City of Blaine
 Attn: Nate Monahan
 9100 Lincoln St NE, Blaine, MN 55434
 Blaine, MN 55434
 Phone: 763-785-6151
 nmonahan@ci.blaine.mn.us

Ship To Zip: 55434

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - Modular PowerScape 3D / KidNetix / TuffForms play unit.	\$122,953.60	\$122,953.60
1	6224	GameTime - Schooner	\$13,402.20	\$13,402.20
1	RDU	GameTime - Freestanding Play Equipment.	\$15,580.74	\$15,580.74
4	28009	GameTime - 6' P/S Bench W/Back Inground	\$489.85	\$1,959.40
1	RDU	GameTime - Seven-unit swing package.	\$5,001.74	\$5,001.74
1	PIP	Lump Sum - Poured in place synthetic rubber surfacing - depth varies per equipment CFH. - 50% standard color / 50% black.	\$14,784.78	\$14,784.78
1	EFW	Lump Sum - 3" compressed depth engineered wood fiber surfacing top-off. - City to remove existing wood fiber and stockpile on site for re-use.	\$4,075.00	\$4,075.00
1	178749	GameTime - Owner's Kit	\$50.00	\$50.00

Contract: USC

SubTotal: \$177,807.46
 Freight: \$9,942.54
Total Amount: \$187,750.00

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.

Payment terms: net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

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: **\$187,750.00**