

Kane Meadows Park D9730H2a - Materials

City of Blaine
Attn: Nate Monahan
10801 Town Square Dr NE
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 - Hybrid PrimeTime & XScape Play Equipment for ages 2-12	\$43,011.22	\$43,011.22
1	3140	GameTime - KidNetix Apollo	\$10,208.30	\$10,208.30
1	RDU	GameTime - PrimeTime ADA Swingset	\$2,752.18	\$2,752.18
3	28009	GameTime - 6' P/S Bench W/Back Inground	\$430.95	\$1,292.85
1	178749	GameTime - Owner's Kit	\$55.00	\$55.00
1	CONCRETE	Concrete Border - 328 Ln. Ft.	\$11,192.00	\$11,192.00
1	EWFL-12L	EWFLGE - Engineered Wood Fiber at a 10" compressed depth - 227 cubic yards	\$4,644.00	\$4,644.00
1	GEOTEXTILE	Geotextile Fabric - 3.50 rolls	\$744.00	\$744.00
			SubTotal:	\$73,899.55
			Freight:	\$4,746.52
			Total Amount:	\$78,646.07

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 policies 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. A tax-exempt certificate is needed at time of order entry for all orders whether from tax-supported government agencies or not. 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. Should this quotation be forwarded to an agency not listed on this quote, credit terms, as well as other terms and conditions herein, may be need to be altered. For instance, non-tax supported organization purchasing any or all products and/or services quoted herein may require full payment for that amount due at time of order entry. Remaining balance owed by tax supported agency, if any, shall still be net 30 days. 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.

Unless already on file, please include a tax exempt certificate upon order entry whether a tax supported government agency or other.

Shipment: order shall ship within 45 - 60 days after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required.

EWFL Shipment: order shall deliver within 14 - 21 days after our receipt and acceptance of your purchase order as well as schedule and weather allowing. Bulk material will ship via semi-truck/trailer with a live floor system in trailer which allows driver to deposit EWF directly onto a specific area provided proper access is available. Driver has final say whether the site has proper access. Site restoration is not included and will be the responsibility of the owner/owner's representative. Road restrictions may be in effect and cause delays depending on time of year.

Freight charges: Prepaid & added

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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: **\$78,646.07**