



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

QUOTE
#113120

06/09/2016

Stonewater Park (rev 6.9.16)

Chillicothe Park District
 Attn: Kevin Yates
 100 Park Blvd.
 Chillicothe, IL 61523
 Phone: 309-274-3409
 Fax: 309-274-3409
 yatesk@chillicotheParkDistrict.org

Project #: P81053
 Ship To Zip: 61523

Quantity	Part #	Description	Unit Price	Amount
1		AREA 2		
1	91072	GameTime - 5'-0" Hillside Zip Slide - *design may change based on site conditions.	\$3,138.00	\$3,138.00
1		AREA 4		
1	RDU	GameTime - Hillside Slide with Roof - *design may change based on site conditions.	\$6,660.00	\$6,660.00
1		AREA 5		
1	91075	GameTime - 4'-0" Hillside Double Zip Slide - *design may change based on site conditions.	\$3,589.00	\$3,589.00
1		AREA 6		
1	UP508	U-Play - NatureRocks Cascade Range	\$38,705.00	\$38,705.00
1		AREA 7		
1	38112	GameTime - Log Crawl Thru	\$5,056.00	\$5,056.00
3	38111	GameTime - Tree Stump	\$564.00	\$1,692.00
1	38230	GameTime - Log Balance Beam	\$2,083.00	\$2,083.00
1	38233	GameTime - Forked Balance Beam	\$2,997.00	\$2,997.00
1		AREA 9		
1	12583	GameTime - ADA Primetime Swing Frame, 3 1/2" Od	\$1,065.00	\$1,065.00
1	12584	GameTime - ADA Primetime Swing AAB, 3 1/2" Od	\$659.00	\$659.00
2	8910	GameTime - Belt Seat 3 1/2"Od(8910)	\$217.00	\$434.00
2	5128	GameTime - Expression Swing 3 1/2" x 8'	\$1,199.00	\$2,398.00

Materials only quotation.

Deposit will be required for all custom GFRC Items, prior to manufacturing. Lead time for GFRC products is 10-12 weeks.
 Contract: USC

SubTotal: \$68,476.00
 Discount: (\$3,344.23)
 Freight: \$4,568.97
Total Amount: \$69,700.74



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Pricing: Prices are firm for 30 days unless otherwise noted. Above costs assume one shipment and one installation unless otherwise noted. Taxes will be shown as a separate line item if included. Any applicable taxes not shown will be applied to the final invoice.

Lead Time/Shipment: Standard orders shipped 4 weeks after receipt of order and acceptance of your purchase order, color selections, approved submittals,(if required)unless otherwise noted. Custom equipment and shades may require a longer lead time. Surfacing lead time is approximately 2 weeks after scheduling request. It is the responsibility of the owner to offload and inventory equipment, unless other arrangements have been made. Missing or damaged equipment must be reported within 60 days of acceptance of delivery. Equipment may be sent in multiple shipments based on point of origin.

Payment Terms: Payment in full, Net 30 days subject to approval by Credit Manager. Pre-payment may be required for orders equaling less than \$5,000. A signed P.O. made out to Gametime C/O Cunningham Associates, Inc. or this signed quotation is required for all orders unless otherwise noted. 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. Checks should be made payable to Game Time unless otherwise directed.

Returns: Returns are available on shipments delivered within the last 60 days and only if the product is in merchantable condition, has never been installed, and has never been stored in an area of little or no protection. A 25% restocking fee will be applied to all goods. Customer will be charged freight for both the outbound and inbound shipment. Any credit will be based on the condition of the item upon its return. Uprights cannot be returned.

Acceptance of this proposal indicates your agreement to the terms and condition stated herein.

Wish to pay by credit card? Please complete the following information:

_____ Mastercard _____ Visa _____ AMEX

Credit Card Number: _____ Exp Date: _____
CSC, Carde Security Code: _____
Name as it appears on card: _____
Amount to be charged to card: _____
Email or Fax credit card receipt to: _____

FURNISH & DELIVER ONLY:

- All items are quoted furnish and deliver ONLY. Installation is NOT included.

Acceptance of quotation:

Accepted By (printed): _____ Date: _____
Title: _____ P.O. No: _____
Telephone: _____ Fax: _____

Purchase Amount: **\$69,700.74**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesman Signature

Customer Signature



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ORDER INFORMATION:

Bill to: _____ Ship to: _____
Contact: _____ Contact: _____
Address: _____ Address: _____
Address: _____ Address: _____
City, State, Zip: _____ City, State, Zip: _____
Tel: _____ Fax: _____ Tel: _____ Fax: _____