



A PLAYCORE Company

CA Natomas USD Bannon Creek Elementary School Playground

Jen Mellor
Project Manager
Facilities & Strategic Planning
916-567-5468
1901 Arena Blvd
Sacramento, CA 95834

Ship to Zip 95833

Quantity	Part #	Description	Unit Price	Amount
1	90777	GameTime - Kidnetix Twirl	\$5,079.00	\$5,079.00
1	MCX3RI	GameTime - Modern City X Series 3 (Roto/IG)	\$77,428.00	\$77,428.00
1	RDU	GameTime - GameTime Ionix 5-12 Unit	\$45,644.00	\$45,644.00
1	32103	GameTime - 8' Catalyst Spiral	\$7,419.00	\$7,419.00
Contract: OMNIA			Sub Total	\$135,570.00
			Discount	(\$18,193.44)
			Freight	\$5,900.00
			Tax	\$10,270.45
			Total	\$133,547.01

Comments

Omnia/US Communities Contract #2017001134
Vendor #121531
Please supply your USC registration # of Federal Tax ID #: _____

Shipping to Sacramento, CA.

No installation or safety surfacing is included in the above price.

Applicable CA sales tax is included.

KO/ja

CHOOSE YOUR COLOR SCHEME: IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY "PLAY PALETTES" LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: www.gametime.com. INDICATE YOUR SELECTION BELOW. **GAMETIME PLAY PALETTE:**

NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.



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This quotation is subject to policies in the current GAMETIME PARK & 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 Marturano Recreation**. Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation unless otherwise stated above. Payment terms: Purchase order made payable to **GameTime**. 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.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 30-45 days after GAMETIME'S receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

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; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

Email: _____

Facsimilie: _____

Purchase Amount: **\$133,547.01**

Order Information:

Bill To: _____

Ship To: **Bannon Creek School**

Bill To Contact: _____

Ship To Contact: **Jen Mellor**

Bill To Phone: _____
(Cell): _____

Ship To Phone: (Office): **916-567-5468**

Bill to Address: _____

Ship To Address: **Bannon Creek School
2775 Millcreek Drive
Sacramento, CA 9583**

Bill To City, State, Zip: _____

Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)