



PROPOSAL

ALL PURCHASE ORDERS, CONTRACTS, AND

CHECKS TO BE MADE OUT TO:

LANDSCAPE STRUCTURES, INC.

601 7TH STREET SOUTH

DELANO, MN 55328 U.S.A.

763-972-3391 800-328-0035

Fax: 763-972-3185

Sourcewell

Formerly NJPA

Awarded Contract

Landscape Structures, #030117-LSI

Customer Information

CONTACT: Robin Lucero
PHONE 605-580-0172
FAX:
SHIP TO: email: robinl@cityoflead.com
206 Ellison St.
Lead, SD 57754
BILL TO:
801 W. Main St.
Lead, SD 57754

Sourcewell Contract No. 010521-LSI

Destination

F.O.B.

FREIGHT

Prepaid

Collect

Net 30 days upon credit approv., deposit may be required
TERMS (Subject To Credit Approval By LSI)

2-3 Weeks ARO

SHIPPING TIME

Pricing Good for 60 days from Date of Proposal

We are pleased to submit this proposal to supply the following items:

| QTY | ITEM NO. | DESCRIPTION | UNIT WT | UNIT PRICE | WEIGHT | EXTENDED AMT |
|---|----------|---|---------|-------------|--------|----------------|
| Project Name: | | | | | | |
| 1 | | LSI Playground Equipment (Super Netplex, ZipKrooz, Spinners, etc.) | | 159,946.00 | - | \$ 159,946.00 |
| 1 | | Sourcewell Discount (8%) | | (12,795.68) | - | \$ (12,795.68) |
| *Equipment Colors shown on Renders. | | | | | | |
| Standard Terms and Conditions for Installation Apply | | | | | | |

SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE

ORDER ONLY UPON APPROVAL BY LANDSCAPE STRUCTURES, INC. CUSTOMER

RECEIPT OF AN ORDER ACKNOWLEDGEMENT CONSTITUTES SUCH APPROVAL.

ACCEPTED BY CUSTOMER DATE

PRINT NAME

PROPOSED BY LSI REPRESENTATIVE DATE

PRINT NAME

| | | |
|---------------------|---------------|--|
| Total Weight | - | |
| SUBTOTAL MATERIAL | \$ 147,150.32 | |
| INSTALLATION | | |
| FREIGHT | \$ 6,975.00 | |
| SALES TAX | | |
| TOTAL | \$ 154,125.32 | |

Taxable: Freight Installation