



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

QUOTE
 #124384

07/18/2017

Veterans Park - Swings

Village of Orland Park
 Attn: Gary Couch
 14650 Ravinia Avenue
 Orland Park, IL 60462
 Phone: 708-403-6241
 Fax: 708-403-6381
 Gcouch@orland-park.il.us

Project #: P89023
 Ship To Zip: 60462

Quantity	Part #	Description	Unit Price	Amount
1	5128	GameTime - Expression Swing 3 1/2" X 8' Custom - [Basic: (BK) Light Green]	\$1,257.00	\$1,257.00
1	8537	GameTime - Adaptive Swing W/Chain Custom - [Roto Plastic: (BK) Light Green]	\$325.00	\$325.00
2	8910	GameTime - Belt Seat 3 1/2"Od(8910)	\$224.00	\$448.00
2	5152	GameTime - Pt Solo Add-A-Bay 3 1/2" X 8' Custom - [Basic: (BR) Brown]	\$643.00	\$1,286.00
1	18826	GameTime - Primetime Swing 3 1/2" X 8' Custom - [Basic: (BR) Brown]	\$1,104.00	\$1,104.00

* MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.
 Contract: USC

SubTotal: \$4,420.00
 Discount: (\$265.20)
 Freight: \$410.64
Total Amount: \$4,565.44



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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/Shipping: 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, Card 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: **\$4,565.44**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesman Signature

Customer Signature