



C/O MRC 505 Montgomery St #1100
 San Francisco, CA 94111
 Ph: 800-235-2440 Fx: 732-974-0226
 Em: MRC@GAMETIME.COM
 Web: www.mrcrec.com

QUOTE
 #149518

04/16/2019

OR Molalla City of Merry Musical and Spring Riders

Molalla, City of
 Attn: Andy Peters
 117 North Molalla Avenue
 Molalla, OR 97038
 Phone: 503-759-0220
 apeters@cityofmolalla.com

Project #: P92363
 Ship To Zip: 97038

Quantity	Part #	Description	Unit Price	Amount
1	6223	Game Time - Merry Musical [Accent: _____] [Basic: _____] [Roto Plastic: _____]	\$3,358.00	\$3,358.00
2	6248	Game Time - Deco Spring Rider Double [Basic: _____]	\$1,972.01	\$3,944.02

US COMMUNITIES CONTRACT

SubTotal: \$7,302.02
 Freight: \$1,102.94
Total Amount: \$8,404.96

INSTALLATION, SAFETY SURFACING AND OFF LOADING
 UPON DELIVERY IS NOT INCLUDED IN THIS PROPOSAL

MR/hd
 Contract: USC

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.

Sales Representative: Martha Rainey/hd





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Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

Email: _____

Facsimilie: _____

Purchase Amount: **\$8,404.96**

Order Information:

Bill To: _____

Ship To: _____

Contact: _____

Contact: _____

Address: _____

Tel: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

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

