



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
 #124376

06/15/2016

CA Sacramento, Natomas USD Revised 6/15/16

Natomas Unified School District
 Attn: Paul Anderson
 1901 Arena Blvd
 Sacramento, CA 95834
 Phone: 916-567-5468
panderson@natomas.k12.ca.us

Project #: P81815
 Ship To Zip: 95834

Quantity	Part #	Description	Unit Price	Amount
1	RDU	Game Time - Custom Ionix 5-12 Play Equipment - <i>As shown on top view dated 06.15.16</i>	\$85,813.00	\$85,813.00

U.S. Communities contract pricing applied.

Safety surfacing and installation are not included in this proposal.

CUSTOMER IS RESPONSIBLE FOR OFF-LOADING OF EQUIPMENT FROM DELIVERY TRUCK.

SubTotal:	\$85,813.00
Discount:	(\$19,534.00)
Tax:	\$5,633.72
Freight:	\$5,008.60
Total Amount:	\$76,921.32

Contract: USC

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.

Sales Representative: Kelly Oakes/es

Acceptance of quotation:

Accepted By (printed): Mark V. Covington
 Signature: [Signature]
 Title: Executive Director Facilities
 Email: mcovington@natomas.k12.ca.us
 Facsimile: _____

P.O. No: _____
 Date: June 15, 16
 Phone: 916-567-5468

Purchase Amount: **\$76,921.32**

Order Information:

Bill To: Natomas Unified
 Contact: Paul Anderson
 Address: 1901 Arena Blvd.
 Address: _____
 City, State, Zip: Sacramento CA 95835

Ship To: Natomas Park Elem
 Contact: Paul Anderson
 Tel: 916 567 5468
 Address: 4700 Crest Drive
 City, State, Zip: Sacramento CA 95835

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

