



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

05/17/2021
 Quote #153809-01-09

Kiwanis Park (Option 6)

City of Mitchell
 Attn: Nathan Powell
 1300 North Main Street
 Mitchell, SD 57301
 Phone: 605-995-8450
 Fax:605-995-8455
 npowell@cityofmitchell.org

Ship to Zip 57301

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - PowerScope Modular Unit for Ages 2-5 (per attached drawing)	\$47,342.00	\$47,342.00
		(1) 4842 -- Echo Chamber Ass'Y		
		(1) 4874 -- Maze w/bk Panel 11" Gizmo		
		(1) 16464 -- Rock N Raft		
		(2) 16465 -- Slide Transfer (Ada)		
		(4) 16700 -- Ada49"Sq Punch Steel Deck		
		(1) 16716 -- 98" Ada Ramp Link		
		(1) 80076 -- Deck Flat Cap Pkg		
		(1) 80612 -- Deck Curb		
		(1) 80687 -- Handhold/Kick Plate Pkg		
		(1) 81670 -- Crunch Bar		
		(2) 81694 -- Panel Attachment Package		
		(1) 81699 -- Bongos		
		(1) 90176 -- Ada Crow'S Nest W/ Gizmo		
		(1) 90178 -- Ada Crow'S Nest W/Telescope		
		(2) 90225 -- Decorative Panel, Above Dk		
		(1) 90262 -- 4' Upright, Alum		
		(2) 90264 -- 6' Upright, Alum		
		(5) 90265 -- 7' Upright, Alum		
		(1) 90267 -- 9' Upright, Alum		
		(1) 90525 -- Half Panel W/Thundering		
		(1) 90530 -- 2'/2'-6" Little Foot Slide W/Encl		
		(1) 90673 -- Ramp (Guardrail)		
		(4) G90262 -- 4' Upright, Galv		
		(4) G90266 -- 8' Upright, Galv		
		(1) 178749 -- Owner's Kit		
1	6245	GameTime - RoxAll See Saw	\$9,122.00	\$9,122.00
1	RDU	GameTime - Freestanding Panels	\$13,728.00	\$13,728.00
		(1) 90264 -- 6' Upright, Alum		
		(2) 90265 -- 7' Upright, Alum		
		(1) 90267 -- 9' Upright, Alum		



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Quantity	Part #	Description	Unit Price	Amount
		(1) 90835 -- 3-in-a-Row Game Gadget (crl thru)bl dk		
		(1) 91549 -- Dunun Drum Panel (Below Deck)		
		(1) 91552 -- Grand Chimes		
		(1) 91595 -- Composer		
1	28028	GT-Site - Sway Bench	\$1,591.00	\$1,591.00
		--Colors Per Rendering-- Uprights: Green Accent: Burgundy Deck: Brown Plastic/Tube: Beige HDPE: Beige 2 Color HDPE: Beige/Green		
Contract: OMNIA			Sub Total	\$71,783.00
			Discount	(\$15,992.48)
			Material Surcharge	\$5,671.19
			Freight	\$2,892.63
			Total	\$64,354.34

Comments

*We are experiencing longer than usual lead times; current lead times are 5-7 weeks for standard equipment.

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

* Customer responsible for borders and safety surfacing (or priced upon request).

* Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.



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GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted. Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 4-6 weeks after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$64,354.34**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature



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BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION (IF DIFFERENT FROM ABOVE):

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____