



# 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 Contract No. 030117-LSI**

**Customer Information**

**CONTACT:** Nathan Powell (City of Mitchell Parks & Rec.)  
**PHONE:** 605-995-8450  
**FAX:** \_\_\_\_\_  
email: \_\_\_\_\_  
**SHIP TO:** City of Mitchell (Parks & Recreation Dept.)  
**Maintenance Kit/Info ?** 612 N. Main St.  
Mitchell, SD 57301  
Attn: Nathan Powell 605-995-8450  
**BILL TO:** City of Mitchell (Parks & Recreation Dept.)  
612 N. Main St.  
Mitchell, SD 57301

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
<b>Project Name:</b>						
1		Playground Equipment as per attached Design		101,301.00	-	\$ -
1	Discount	Contract Discount		(8,104.08)	-	\$ (8,104.08)
1		6' Family Bench Swing		2,086.92	-	\$ 2,086.92
1		2,140 sq. ft. of PlayBound Poured in Place Rubber Surfacing. 50-50 Blend of Color & Black. 1.75" Depth for 48" Fall Protection. Concrete Sub-Base and all Site Preperation by owner.		36,166.55	-	\$ 36,166.55
					-	\$ -
					-	\$ -
					-	\$ -
					-	\$ -
					-	\$ -

**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.*

Total Weight	-
SUBTOTAL MATERIAL	\$ 131,450.39

INSTALLATION	Not Included
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ACCEPTED BY CUSTOMER \_\_\_\_\_ DATE \_\_\_\_\_

PRINT NAME \_\_\_\_\_

PROPOSED BY LSI REPRESENTATIVE \_\_\_\_\_ DATE \_\_\_\_\_

PRINT NAME \_\_\_\_\_

FREIGHT	\$ 2,200.00
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SALES TAX	Not Included
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<b>TOTAL</b>	<b>\$ 133,650.39</b>
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Taxable: \_\_\_\_\_ Freight \_\_\_\_\_ Installation \_\_\_\_\_