

Customer Information

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.



Sourcewell Contract No. 010521-LSI

763-972-3391 800-328-0035 Fax: 763-972-3185

CONTACT:			30	uicewell o	Ontract N	U. U	10321-231	
PHONE			Destination					
FAX:			F.O.B.					
	email:		FREIGHT ☑ Prepaid ☐ Collect					
SHIP TO:	Leisure Park							
Maintenance	25		Net 30	Net 30 days upon credit approv., deposit may be required				
Kit/Info ?		18	TERMS (Subject To Credit Approval By LSI)					
			20-24 Weeks ARO					
BILL TO:	City of Broken Arrow		SHIPPING TIME					
			Pricing Good for 60 days from Date of Proposal					
		are pleased to submit this proposal to					TEMBER AME	
QTY	ITEM NO.	DESCRIPTION	UNIT WT	UNIT PRICE	WEIGHT	EX	TENDED AMT	
		Leisure Park				_		
1	Turf	2605 Sq. Ft. of Turf		\$42,100	-	\$	42,100.00	
1	Demo	Demo EWF and PIP on Concrete		\$12,190	-	\$	12,190.00	
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		andard Terms and Conditions for Inst			4	ļ		
		THIS PROPOSAL WILL CONSTITUTE A PURCHA	SE	Total Weight	AL MATERIAL	\$	E4 200 00	
ORDER ONLY UPON APPROVAL BY LANDSCAPE STRUCTURES, INC. CUSTOM				3061017	AL WATERIAL	Ð	54,290.00	
RECEIPT OF AN	ORDER ACKNOWI	LEDGEMENT CONSTITUTES SUCH APPROVAL.						
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ACCEPTED BY	WOTOMED	DAT						
ACCEPTED BY	COSTOMER	DATI	E			İ		
PRINT NAME						-		
Kristin Seifried								
	LSI REPRESENTA	TIVE DAT	=			├		
T NOF OBED BY	LOI INLI NEGENTA	III DAI	!		TOTAL	\$	54,290.00	
PRINT NAME					IOIAL	1 4	0.,200.00	
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