



GameTime C/O Great Western Recreation
 P.O. Box 680121
 Fort Payne, AL 35967
 Office: 435-245-5055 Fax: 435-245-5057
 www.gwpark.com

03/01/2023
 Quote #
 107835-02-09

Shadow Creek Park Playground Option 5D GRANT CWO

City of Beaumont
 Attn: Doug Story
 550 East 6th Street
 Beaumont, CA 92223
 Phone: 951-572-3235
 dstory@beaumontca.gov

Ship to Zip 92867

Qty	Part #	Description	List \$	Selling \$	Ext. Selling \$
Shadow Creek Park					
1	RDU	GameTime - Custom 5-12 Playground- <ul style="list-style-type: none"> • Reference Drawing 107835-02-Opt 5 	\$238,926.00	\$119,463.00	\$119,463.00
Shadow Creek Park Equipment NOT Eligible for Grant Pricing					
1	5179	GameTime - Welcome Sign (5-12)	\$713.00	\$670.22	\$670.22
1	14928	GameTime - NDS Inclusive Play Sign Package			
1	RDU	GameTime - Freestanding Panels- <ul style="list-style-type: none"> • Reference Drawing 107835-02-Opt 5 	\$10,870.00	\$8,423.16	\$8,423.16
1	3249	GameTime - Harmonic Chimes (set of 7)	\$9,623.00	\$9,334.31	\$9,334.31
1	5058	GameTime - Arch Swing (Galv)	\$8,584.00	\$7,210.56	\$7,210.56
1	6245	GameTime - RoxAll See Saw	\$12,687.00	\$10,657.08	\$10,657.08
4	17257	GameTime - Sensory Wave Safety Belt	\$258.00	\$216.72	\$866.88
1	6272	GameTime - Merry-Go-All	\$9,407.00	\$8,842.58	\$8,842.58
4	17247	GameTime - Adaptive Swing Safety Belt	\$197.00	\$185.18	\$740.72
				Sub Total	\$166,208.51
				Estimated Freight	\$17,776.47
				Tax	\$12,881.16
				Total	\$196,866.14





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Comments

Your Sales Rep is Myles Harvey. Please reach out to Myles at 805-320-9007 if you should have any questions regarding this quote.

Due to the volatility of freight costs, the freight pricing is subject to change at the time of order.

Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.

***Pricing is based on CPRS Grant 2023 pricing.

***Grant Cash with Order Pricing--order MUST be paid in full at time of order.

***Not all equipment is eligible for Grant Pricing.

Shipping to Installer:
1009 N Batavia St
Orange, CA 92867

Site Address:
Shadow Creek Park
13155 Connor St
Beaumont, CA 92223

*Freight charges are based on listed zip code and are subject to change if shipping information changes.

*Deposit may be required.

Installation of Equipment Not Included





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Remit Payment to:

GameTime
P.O. Box 680121
Fort Payne, AL 35968

Taxes:

All applicable taxes will be added at time of invoicing unless otherwise included or a tax-exempt certificate is provided.
If sales tax exempt, you must provide a copy of certificate to be considered exempt.

Prices:

FOB Factory.

Orders:

All orders shall be in writing by purchase order, contract, or similar document made out to PlayCore Wisconsin Inc., dba GameTime.
Standard GameTime equipment orders over \$100,000 may require a deposit of 25% at the time of order and an additional 25% at or before order ships
Standard orders with equipment, installation and surfacing are requested to be split billed.
Equipment, Taxes & Freight as noted above
Installation and Surfacing billed as completed and Due Upon Receipt.

Terms:

Cash With Order Discount (CWO): Orders for GameTime equipment paid in full at time of order via check, Electronic Funds Transfer (ACH or wire) are eligible for a three percent (3%) cash with order discount.

Payment via credit card: If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.

Credit terms are Net 30 days, subject to approval by the GameTime Credit Manager. A completed credit application must be submitted and approved prior to the order being received. Please allow at minimum 2 days for the credit review process. GameTime may also require:

Completed Project Information Sheet (if applicable)

Copies of Payment and Performance Bonds (if applicable)

A 1.5% per month finance charge will be imposed on all past due invoices.

Retainage not accepted.

Orders under \$5,000 require payment with order.

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.





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ACCEPTANCE OF QUOTATION:

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

Purchase Amount: **\$196,866.14** Date: _____

Signature

Please fill out this [ORDER FORM](#), this is required to process the order.

