



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



Customer Information

CONTACT: Nathan McLeod
PHONE: 406-552-6261

FAX: _____
 email: jarvism@ci.billings.mt.us

SHIP TO: Missoula Parks and Rec
Maintenance Kit/Info ? Nathan McLeod 406-552-6261
100 Hickory St.
Missoula, MT 59801

BILL TO: _____

Master Agreement No. 6511

Destination _____

F.O.B. _____
 FREIGHT Prepaid Collect

Net 30 days upon credit approv., deposit may be required
 TERMS (Subject To Credit Approval By LSI)

6-8-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
Project Name:						
		Playground Equipment			-	\$ 76,898.00
1		Alpha Tower			-	\$ -
1		Curva Spinner			-	\$ -
1		OmniSpin Spinner			-	\$ -
2		Chill Spinner			-	\$ -
1		5000 Series Swing Frame 10' Beam Height			-	\$ -
1		5000 Series Swing Frame Additional Bay 10' Beam Height			-	\$ -
3		Belt Seats For 10' Beam Height			-	\$ -
1		Molded Bucket Seat (5-12yrs)w/Harness for 10' Beam Height			-	\$ -
					-	\$ -
					-	See Below

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 \$ 76,898.00

INSTALLATION Not Included

FREIGHT \$ 4,868.00

SALES TAX

TOTAL \$ 81,766.00

ACCEPTED BY CUSTOMER _____ DATE _____

PRINT NAME
 Jason Harris 11/22/2021
 PROPOSED BY LSI REPRESENTATIVE DATE

Jason Harris

PRINT NAME

Taxable: Freight _____ Installation _____