		()						
				$\rightarrow$		۱ I	<b>) N</b> [ <sup>®</sup> —	
		landscape		$\sim$	TC			
Customer Information Structures™			The Cooperative Purchasing Network					
CONTACT:	Robert Barwick			PROPOSAL: R170302-WI-15347				
PHONE	414-302-8303		Destinat	Destination				
FAX:			F.O.B.					
	email:	rbarwick@westalliswi.gov		FREIGHT				
				INLIGITI				
SHIP TO:	City of West		NL-4 20	1				
		re Products, INC		days upon credi			may be require	
Kit/Info?	132 S. First Street			TERMS (Subject To Credit Approval By LSI)				
	Mount Horeb, WI 53572			2-3 Weeks ARO				
BILL TO:	Department of Finance, Purchasing Division			SHIPPING TIME				
	7525 West Greenfield Ave			Pricing Good for 60 days from Date of Proposal				
	West Allis, WI 53214							
	We	are pleased to submit this proposa	I to supply th	e following it	ems:			
QTY	ITEM NO.	DESCRIPTION	UNIT WT	UNIT PRICE	WEIGHT	EXT	ENDED AM	
		Project Name		0				
1		Klentz Park Playground Equipme	ent 943	9,173.69	943	\$	9,173.69	
•		with TCPN Contract Pricing		0,170.00	-	\$	-	
					-	\$	_	
		Freight	1	600	_	\$	600.00	
		Troight		000	-	\$	-	
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	 	tinglad. If hands are required a	 		-	\$	-	
		t included. If bonds are required, a						
		andard Terms and Conditions for li			0.40			
SIGNATURE BE		G THIS PROPOSAL WILL CONSTITUTE A PUR		Total Weight	943 L MATERIAL	¢	0 770 00	
00000 0000	PON APPROVAL	BY LANDSCAPE STRUCTURES, INC. CUSTON		SUBTUTA		\$	9,773.69	
	VODDEF STOR	WLEDGEMENT CONSTITUTES SUCH APPRO	VAL.					
	N ORDER ACKNO							
	N ORDER ACKNO			1616		•	ابتا ما المما	
	N ORDER ACKNO			INS	STALLATION	١	lot Included	
RECEIPT OF A				INS	STALLATION	١	lot Included	
RECEIPT OF A			ATE	INS		Ν		
RECEIPT OF A			ATE	INS	STALLATION FREIGHT	N	lot Included Included	
RECEIPT OF A			ATE	INS	FREIGHT	Ν		
RECEIPT OF A	CUSTOMER	D				N		
RECEIPT OF A! ACCEPTED BY PRINT NAME		D	ATE		FREIGHT SALES TAX		Included	
RECEIPT OF A! ACCEPTED BY PRINT NAME	CUSTOMER	D			FREIGHT	\$		