



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:** Mark Jarvis  
**PHONE:** 406-657-8367  
**FAX:**  
 email: jarvism@ci.billings.mt.us  
**SHIP TO:** City of Billings Parks and Recreation  
**Maintenance Kit/Info ?** Mark Jarvis  
 390 North 23rd Street  
 Billings, MT 59101  
**BILL TO:** City of Billings Parks and Recreation  
 390 North 23rd Street  
 Billings, MT 59101

Master Agreement No. 6484

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		Evos System			-	\$ -
1		Sway Fun With 12" Ramp			-	\$ -
1		Global Motion			-	\$ -
1		We-Saw			-	\$ -
1		ZipKrooz 50'			-	\$ -
1		SkyWays Cantilever Single Post Pyramid			-	\$ -
1		2 Bay Swing Set w/Belt seats			-	\$ -
1		Friendship Swingw/Single Post Frame			-	\$ -
1		Disc Net Climber 14 Post			-	\$ -
1		NetPlex 14-Post w/3-Roofs			-	\$ -
1		Rush Slide			-	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.*

<b>Total Weight</b>	-
<b>SUBTOTAL MATERIAL</b>	\$ 135,525.00
<b>INSTALLATION</b>	Not Included
<b>FREIGHT</b>	\$ 4,500.00
<b>SALES TAX</b>	
<b>TOTAL</b>	\$ 140,025.00

ACCEPTED BY CUSTOMER \_\_\_\_\_ DATE \_\_\_\_\_  
 PRINT NAME  
 Jason Harris \_\_\_\_\_ 5/9/2018  
 PROPOSED BY LSI REPRESENTATIVE \_\_\_\_\_ DATE \_\_\_\_\_  
 Jason Harris \_\_\_\_\_  
 PRINT NAME

Taxable: \_\_\_\_\_ Freight \_\_\_\_\_ Installation \_\_\_\_\_