**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.

763-972-3391  800-328-0035

Fax: 763-972-3185

Sourcewell Contract No. 010521-LSI

**Customer Information**

**CONTACT:** Scott Anderson  
**PHONE:** 605-430-7904  
**FAX:**

**SHIP TO:** Rapid City Parks  
**Maintenance:** 2919 Canyon Lake Dr.  
**Kit/Info ?** Rapid City, SD 57702

**BILL TO:** Rapid City Parks & Rec.  
300 6th St.  
Rapid City, SD 57701

**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

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We are pleased to submit this proposal to supply the following items:

<table>
<thead>
<tr>
<th>QTY</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT WT</th>
<th>UNIT PRICE</th>
<th>WEIGHT</th>
<th>EXTENDED AMT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Playground Equipment as per attached drawing.</td>
<td>166,396.72</td>
<td>$ 166,396.72</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

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**Standard Terms and Conditions for Installation Apply**

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.

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**ACCEPTED BY CUSTOMER**  
**DATE**

**PRINT NAME**

**PROPOSED BY LSI REPRESENTATIVE**  
**DATE**

**PRINT NAME**  
Taxable:  
Freight  
Installation

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**Total Weight**  
-  
**SUBTOTAL MATERIAL**  
$166,396.72

**INSTALLATION**  
$54,919.66

**FREIGHT**  
$4,200.00

**SALES TAX**

**TOTAL**  
$225,516.38