



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



Customer Information

CONTACT: Trevor Chadwick
PHONE: 208-286-7247
FAX: _____
email: tchadwick@staridaho.org
SHIP TO: Pavilion Park
Maintenance _____
Kit/Info ? _____
BILL TO: City of Star
Accounts Payable
P.O. Box 130
Star, ID 83669

Sourcewell Contract No. 010521-LSI

Destination

F.O.B.

FREIGHT ☒ Prepaid ☐ Collect

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

20-24 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:						
1	1171978-02-02	Pavilion Park Splash Pad Opt 2 Features		\$222,980.00	-	\$ 222,325.00
1		Domestic Water System:		\$56,947	-	\$ 56,947.00
1		Design & Construction drawings:		\$4,016	-	\$ 4,016.00
1		Sealed Engineer Stamp:		\$2,510	-	\$ 2,510.00
1	216042B	SkyWays® Cantilever 20'x36' Shade 10' Entrance Height		22,910.00	-	\$ 22,910.00
2	237674B	SkyWays® Cantilever Single Post Pyramid (14'x14') Shade 10' Entrance		8,400.00	-	\$ 16,800.00
					-	\$ -
					-	\$ -
					-	\$ -
					-	\$ -

Sourcewell Contract No. 010521-LSI Pricing Applied

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

ACCEPTED BY CUSTOMER _____ DATE _____
Trevor Chadwick
PRINT NAME

PROPOSED BY LSI REPRESENTATIVE _____ DATE _____
Jeremiah Webb
PRINT NAME

Total Weight	-
SUBTOTAL MATERIAL	\$ 325,508.00
SourceWell Discount	\$ (26,040.65)
INSTALLATION	\$ 405,190.00
FREIGHT	\$19,516
IDAHO USE TAX	Included
TOTAL	\$ 724,173.35

Taxable: Freight _____ Installation _____