



Great Western Recreation
975 S. State Hwy 89
Logan, UT 84321
Cell: 435-901-9544
Office: 435-245-5055
Fax: 435-245-5057
quinn@gwpark.com
www.gwpark.com

08/31/2020
Quote #101731-01-01

Community Park EWF

South Whidbey Parks & Recreation
Attn: Tom Fallon
5475 Maxwellton Rd
Langley, WA 98260
Phone: 360-221-7181
Fax: 360-221-7323
trfallon@hotmail.com

Ship to Zip 98262

Quantity	Part #	Description	Unit Price	Amount
60	EFW	Other Products - 60 CY Engineered Wood Fiber Blown-In-Prevailing Wages	\$82.00	\$4,920.00
			Sub Total	\$4,920.00
			Tax	\$428.04
			Total	\$5,348.04

Comments

Your Sales Rep is Quinn Connell at 435-901-9544. Please reach out to Quinn if you should have any questions.

Shipping to:

5495 Maxwellton Rd
Langley, WA 98262

5598 Langley
Langley, WA 98262

Site Address:

5495 Maxwellton Rd
Langley, WA 98262

*Freight charges are based on listed zip code and are subject to change, if shipping information changes.

Prevailing Wages

TERMS & CONDITIONS:

Remittance Address:

975 S. Hwy 89
Logan, UT 84321

- **PRICING:** Prices are firm for 30 days unless otherwise noted. Request updated pricing when purchasing from quotes more than 30 days old.
- **PAYMENT TERMS:** Net 30 days subject to approval by Credit Manager. A signed P.O. made out to Great Western Recreation or this signed quotation is required for all orders unless otherwise noted. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Checks should be made payable to Great Western unless otherwise directed.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or as permitted by law) will be added to invoices over 30 days past due.
- **TAXES:** Taxes will be shown as a separate line item when included. Any applicable taxes not shown will be added to final invoice. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.
- **SHIPMENT:** Multiple shipments may be required based on point of origin. Above costs assume one shipment for each vendor quoted.
- **LEAD TIME:** Standard orders shipped 4 weeks after receipt of order and acceptance of your purchase order, color selections, approved submittals (if required) unless otherwise noted. Custom equipment and shades may require a longer lead times. Surfacing lead time is approximately 2 weeks after scheduling request.
- **DELIVERY:** It is the responsibility of the owner to offload and inventory equipment, unless other arrangements have been made. Missing or damaged equipment must be reported within 60 days of acceptance of delivery.



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SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$5,348.04**

SALES TAX EXEMPTION CERTIFICATE #: _____ FEIN# _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature



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Customer Order Info:

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION (IF DIFFERENT FROM ABOVE):

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

