



# QUOTE

118379-01-03 • 05/07/2026



## Ryan's Place - Net Climber

**Customer:**

River Heights City  
520 South 500 East  
River Heights, UT 84321  
United States

**Ship to Zip: 84321**

**Prepared for:**

Clayten Nelson  
Phone: 435-213-6948

**Prepared by:**

**Great Western Recreation**  
975 S. State Hwy 89  
Logan, UT 84321  
Office: 435-245-5055  
Fax: 435-245-5057

**Sales Rep: Lewis Painter**

Cell: 435-760-2416  
lewis@gwpark.com  
www.gwpark.com

Qty	Part #	Description	List \$	Selling \$	Ext. Selling \$
1	NF16MM	Other Product 1 - Custom Netform Assembly 16mm Polyester Rope with steel and fiber core Color: Green/Tan Mesh Size: Variable Width: 9FT Length: 9FT End Teriminations: 15/32IN SS D-Shackles See Drawing	\$2,285.00	\$2,285.00	\$2,285.00

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Sub Total \$2,285.00

Freight \$184.00

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**Grand Total \$2,469.00**

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## Comments

**Your Sales Rep is Lewis Painter. Please reach out to Lewis at 435-760-2416 if you should have any questions regarding this quote.**

**Due to the volatility of freight costs, the freight pricing is subject to change at the time of order.**

**Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.**

Shipping to:  
Clayten Nelson  
River Heights City  
Public Works Director  
435-752-2646 x2  
[cnelson@riverheights.gov](mailto:cnelson@riverheights.gov)  
520 South 500 East  
River Heights, Utah 84321

Site Address:  
Ryan's Place - Heber Olson Park  
400 S 600 E  
River Heights, UT 84321

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

\*Deposit may be required.

**Permitting not included, unless otherwise noted.**

Customer is responsible for offloading.

Installation not included.

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**ACCEPTANCE OF QUOTATION:**

**Billing and Shipping information will be as stated on quote unless indicated below.**

Change billing information to:

Address: \_\_\_\_\_

\_\_\_\_\_

Contact: \_\_\_\_\_

Change shipping information to:

Address: \_\_\_\_\_

\_\_\_\_\_

Contact: \_\_\_\_\_

**Colors:** Per Renderings Yes or No

Palette \_\_\_\_\_

Per Submittals \_\_\_\_\_

Other Colors, please specify \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Purchase Amount: **\$2,469.00**

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_

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

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## TERMS & CONDITIONS:

### **Remittance Address:**

975 S. Hwy 89  
Logan, UT 84321

- **PRICING:** Pricing is subject to change. 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.
- **MINIMUM ORDER:** Our minimum order is \$50 (USD) Any order less than \$5000 requires cash with order or payment by major credit card.
- **SHIPMENT:** Multiple shipments may be required based on point of origin. Above costs assume one shipment for each vendor quoted.
- **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.

## 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.