



# QUOTE

118387-01-01 • 05/06/2026



A PLAYCORE Company

## Ryan's Place Single Zip Slide

**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:**

GameTime C/O Great Western Recreation  
P.O. Box 680121  
Fort Payne, AL 35967  
Office: 435-245-5055  
Fax: 435-245-5057  
www.gwpark.com

Quantity	Part #	Description	Unit Price	Amount
1	90505	GameTime - 5' Single Zip Slide	\$3,077.00	\$3,077.00
			<b>Sub Total</b>	<b>\$3,077.00</b>
			<b>Freight</b>	<b>\$749.58</b>
			<b>Grand Total</b>	<b>\$3,826.58</b>

**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  
520 South 500 East  
River Heights, Utah 84321

Site Address:  
Ryan's Place - Heber Olsen 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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**Remit Payment to:**

GameTime  
P.O. Box 680121  
Fort Payne, AL 35968

**Taxes:**

All applicable taxes will be added at time of invoicing unless otherwise included or a tax-exempt certificate is provided. If sales tax exempt, you must provide a copy of certificate to be considered exempt.

**Prices:**

FOB Factory.

**Orders:**

All orders shall be in writing by purchase order, contract, or similar document made out to PlayCore Wisconsin Inc., dba GameTime.

Standard GameTime equipment orders over \$100,000 may require a deposit of 25% at the time of order and an additional 25% at or before order ships

Standard orders with equipment, installation and surfacing are requested to be split billed.

Equipment, Taxes & Freight as noted above

Installation and Surfacing billed as completed and Due Upon Receipt.

**Terms:**

Cash With Order Discount (CWO): Orders for GameTime equipment paid in full at time of order via check, Electronic Funds Transfer (ACH or wire) are eligible for a three percent (3%) cash with order discount.

Payment via credit card: If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.

Credit terms are Net 30 days, subject to approval by the GameTime Credit Manager. A completed credit application must be submitted and approved prior to the order being received. Please allow at minimum 2 days for the credit review process.

GameTime may also require:

Completed Project Information Sheet (if applicable)

Copies of Payment and Performance Bonds (if applicable)

A 1.5% per month finance charge will be imposed on all past due invoices.

Retainage not accepted.

Orders under \$5,000 require payment with order.



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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: **\$3,826.58**

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

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

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

**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.

