



KAPLAN[®]

PLAYGROUNDS

Dawn Warren
 Kaplan Early Learning Company
 1310 Lewisville-Clemmons Road
 Lewisville, NC 27023-0609
 Phone: 1-800-334-2014 ext. 6217
 Email: dwarren@kaplanco.com

DIRECT SHIP QUOTE #511529

Date Created: 05/30/2024
 Date Updated: 05/30/2024

CONTACT INFORMATION:

AMY SCHAFFARZICK
 307-877-6984
ASCHAFFARZICK@LUCDA.ORG

QUOTE TERMS:

Standard Freight Rules Apply




BILL TO:

91078501-1
 KEMMERER CHILD DEV CTR
 1208 ELK ST
 KEMMERER, WY 83101-3916
 Phone: 307-877-6984

SHIP TO:

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- DIRECT SHIPMENT QUOTE.
- OFF LOADING OF THE DELIVERY IS THE CUSTOMER'S RESPONSIBILITY.
- PLAYGROUND ITEMS ARE HEAVY AND LARGE AND MAY REQUIRE THE USE OF A BOBCAT OR FORK LIFT, WHICH THE CUSTOMER MUST PROVIDE.
- IN SOME INSTANCES, SKIDS MAY NEED TO BE BROKEN DOWN INSIDE THE TRAILER TO REMOVE THE EQUIPMENT.
- LIFT GATE SERVICE INCLUDED IN FREIGHT COST WHEN POSSIBLE.
- LIFT GATE SERVICE WILL NOT ACCOMMODATE ALL PLAYGROUND EQUIPMENT DUE TO SIZE AND WEIGHT.
- LIFT GATE SERVICE WILL TAKE THE EQUIPMENT OFF THE TRUCK. HOWEVER, THE CUSTOMER IS RESPONSIBLE FOR MOVING THE ITEM TO THE DESIRED LOCATION.
- INSIDE DELIVERY IS NOT AVAILABLE FOR PLAYGROUND EQUIPMENT.

	Description	Qty	Price	Extended
	Totstuff Toddler Rocker NC-PL226 6 - 23 months. Promotes interactive play and social development.	1	\$1,297.00	\$1,297.00
	Totstuff 4-Way Crawl Tube NC-PL346 6 months & up. Designed especially for the needs of crawlers, walkers, and toddlers. Color options are available.	1	\$2,871.00	\$2,871.00
	Single Post Swings NC-PL048 Single Post Swings	1	\$1,700.00	\$1,700.00

Mark For Totals **\$5,868.00**

Additional Services

	Freight	1	\$880.20	\$880.20
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SubTotal **\$5,868.00**

Estimated Tax **\$0.00**

Freight **\$880.20**

Grand Total **\$6,748.20**



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- If color options are available, you will receive a separate agreement to be completed and returned before your order can be processed.
- Price does not include Offloading, Storage or Transporting Equipment, Permits, Bonds or Taxes unless specified.
- Customer has 72 hours after delivery to report any damages or shortages.
- If purchasing a Shade Structure, be advised: Covers must be removed during high winds and heavy snow. Any failures due to these circumstance are not covered by Warranty.
- Product may arrive at different times according to the manufacturer's timelines.

- Quote valid for 30 days.
- Shade Structure cost does NOT include cost for engineered drawings or permits. These costs are the responsibility of the customer.

Thank you for choosing Kaplan Playgrounds - we appreciate your business!

Printed Name _____

Date _____

Signature _____

Title _____

I hereby accept the above terms and conditions and give approval to process this order.

3-4

THANK YOU FOR SHOPPING AT
ACE HARDWARE KEMMERER, WY
(307) 877-6956

VISIT US AT ACEHARDWARE.COM
KEMMERER ACE HARDWARE 10776

THANK YOU FOR SHOPPING WITH US
OUR JOB IS TO MAKE YOUR JOB EASIER
09/18/24 1:48PM SRT 554 SALE

2060846	1	EA	17.99	EA	N
TORX KEY 8PC T8-T40					17.99
2023976	1	EA	16.99	EA	N
ACE SNAP RING PLIERS SGT					16.99
SUB-TOTAL: \$ 34.98 TAX: \$.00					
TOTAL: \$ 34.98					
CHARGE AMT: 34.98					



==>> JRNL# E92786 INV#256273
CUST NO: 1870
Customer Copy

Playground tools

Ed [Signature]

Name: X
Acct: LINCOLN UINTA CHILD DELV
PO#: PLAYGROUND EQUIP

THANK YOU FOR SHOPPING AT
ACE HARDWARE KEMMERER, WY
(307) 877-6956

VISIT US AT ACEHARDWARE.COM
KEMMERER ACE HARDWARE 10776

THANK YOU FOR SHOPPING WITH US
OUR JOB IS TO MAKE YOUR JOB EASIER
09/27/24 10:04AM SRT 554 SALE

5734132	10	EA	9.99	EA	*N
CONCRETE MIX 80#					99.90
SUB-TOTAL: \$ 99.90 TAX: \$.00					
TOTAL: \$ 99.90					
CHARGE AMT: 99.90					



==>> JRNL# E94333 INV#256481
CUST NO: 1870
Customer Copy

Playground tools

Ed [Signature]

Name: X
Acct: LINCOLN UINTA CHILD DELV
PO#: PLAYGROUND EQUIP

\$134.88



CAZIN'S
ACE HARDWARE
800 FRONT ST
EVANSTON, WY 82930
PHONE: (307) 789-3090

LINCOLN-UINTA CHILD DEVELOPMNT
P.O. BOX 570

CUST # 305375
TERMS: NET 10TH EOM

EST # 244132
DATE : 10/24/24
CLERK: MJW
TERM # 559

MT VIEW WY 82939-0570

TIME : 1:14

* ESTIMATE *

Hummer

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
72	EA	07	7007191 BLACK RUBBER MULCH		8.99 /EA	647.28PN
** ESTIMATE ** ESTIMATE **						
				TAXABLE		
				NON-TAXABLE		
				SUB-TOTAL		
				TAX AMOUNT		
				TOTAL ESTIMATE		
				0.00		
				647.28		
				647.28		
				0.00		
				647.28		

ACE REWARDS ID # 19802701310)
(ED GRAHAM)

X
Received By _____



CAZIN'S
ACE HARDWARE
800 FRONT ST.
EVANSTON, WY 82930
PHONE: (307) 789-3090

LINCOLN-UINTA CHILD DEVELOPMNT
P.O. BOX 570
MT VIEW WY 82939-0570

CUST # 305375
TERMS: NET 10TH EOM
P.O. # KEMMERER
REF. # KEMMERER
DUE DATE: 9/10/24

INV # 896713
DATE : 8/15/24
CLERK: JMB
TERM # 552

TIME : 9:27

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
72	EA	07	BLACK RUBBER MULCH NUGGETS		8.99 /EA	647.28 N
REPRINT						
				** AMOUNT CHARGED TO ACCOUNT **		647.28
				(ED GRAHAM)		
				TAXABLE		0.00
				NON-TAXABLE		647.28
				SUB-TOTAL		647.28
				TAX AMOUNT		0.00
				TOTAL INVOICE		647.28

ACE REWARDS ID # 1980270131

ED GRAHAM PHONE

X _____
Received By



Westar Printing LLC & Rocky Mt
 243 7th street, Suite B, Evanston Evanston, WY 82930
 sales@westarprinting.com
 (307) 789-5202



www.westarprinting.com

Invoice 56886

TERMS
Net 30

SIGN

ORDERED BY
ROTARY CLUB OF KEMMERER

CONTACT INFO
 AMY SCHAFFARZICK
 ASCHAFFARZICK@LUCDA.ORG
 (307) 877-6984

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)
1	SIGN	1	Each	\$124.00	\$124.00

GRAPHIC DESIGN: YES
 DESIGN TIME ALLOWED: 15 - EMAIL
 INK COLOR: 4/0
 MEDIA TYPE: ORAJET 3651
 FINISHED SIZE: 4' x 4'
 MOUNTING SURFACE: ALUMINUM
 LAMINATION: YES
 ORDER TYPE: NEW

Final payment is due when invoices are received unless credit terms have been extended to include NET 30. If payments for past orders are not received within 60 days, we reserve the right to cancel future orders.
 Past Due Invoices are subject to a Late Payment Fee of \$XX.XX for each month past due, and (or) a X% Finance Charge of the outstanding balance due each month. All materials remain the property of Company Name until paid for in full.

Setup:	\$10.00
Subtotal:	\$134.00
Sales Tax (0%):	\$0.00
Total:	\$134.00

SIGNATURE:

DATE:

