



211 Johnson Street
Eagle Lake, MN 56024
Phone: 507-257-3742
Fax: 507-257-3472

DATE

11/27/2019

QUOTE #

24163

BILL TO:

Maple Lake Public Schools
Attn: Accounts Payable
200 Highway 55 E
Maple Lake, MN 55358

SHIP TO:

Maple Lake Public Schools
Attn: Tim Tungseth
200 Highway 55 E
Maple Lake, MN 55358

PO #

REP

TERMS

CART #

Shipping Instructions:

CP

50% Down/Net 30

N/A

NO

A CONVENIENCE FEE OF 3% OF YOUR TOTAL WILL BE CHARGED IF USING A CREDIT CARD.

Description	Qty	Cost	Part #	Total
**** 2 NEW BASKETBALL STRUCTURES - MAIN COURT - HS GYM - FORWARD FOLDING****				
TERMS FOR THIS PROJECT ARE: 50% down, net 30 days.				
THE HIRING & COSTS OF AN ELECTRICIAN TO WIRE WINCHES AND KEY SWITCHES IS THE RESPONSIBILITY OF THE CUSTOMER				
Gared Single Post Ceiling Basketball Backstop, Forward Fold/Front Braced	2	1,950.00		3,900.00
Gared Mounting Piping	2	0.00		0.00
Gared Glass Backboard - 42" x 72"	2	0.00		0.00
Gared Breakaway Goal	2	0.00		0.00
Gared Backboard Padding, COLOR: To Be Determined	2	0.00		0.00
TW2000 Backstop Winch with 3-1/2" Mounting Hardware. [K5]	2	1,050.00	SMI00659	2,100.00
***Note: Does Not come with Key Switch				
Safety Strap Device. [K4] {1}	2	450.00	SMI00661	900.00
3 position Key Switch assembly. [G3]	2	132.00	SMI00354	264.00
Key switches above are bid individually (single gang). Other configurations are available in multiple gangs at an increased cost. If existing key switches are reused this amount will be credited.				
Misc. shop supplies	1	200.00		200.00
Estimated Shipping and Handling	1	620.75		620.75

By issuing a Purchase Order customer agrees to all the terms of this quote and has read and understands the attached disclaimer.



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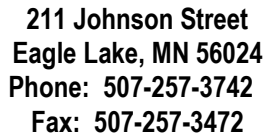
N/A

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Description	Qty	Cost	Part #	Total
Installation of 2 retractable ceiling mounted basketball structures. This includes all labor, travel, mileage, tools, equipment and lift rental for this installation.	1	5,600.00		5,600.00
DISPOSAL & COSTS OF DISPOSAL OF OLD EQUIPMENT & COMPONENTS IS THE RESPONSIBILITY OF THE CUSTOMER.		0.00		0.00T
Customer's Responsibilities: *Provide a clear area where work is to be performed and adequate power to test during installation. *Connect to factory power upon completion of installation. *THE HIRING & COSTS OF AN ELECTRICIAN TO WIRE WINCHES AND KEY SWITCHES. * Disposal and costs associated with disposal are the customers responsibility. *Any permits that may be required. *That the existing structure is capable for this type of application. *By issuing a Purchase Order, agrees to all the terms of this quote.		0.00		0.00

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	CP	50% Down/Net 30	N/A	NO

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Description	Qty	Cost	Part #	Total
Product is to be drop-shipped and delivered directly to the customer. Customer is responsible for unloading, storage and condition of equipment until Southern Minnesota Inspection Co. installers arrive. Please check all product for damages before accepting or signing for the shipment. Any damages should be noted on the Bill of Lading or appropriate paperwork. Contact SMI upon knowledge of any shipping damage.		0.00		0.00T
****NOTE: THIS IS A SPECIAL ORDER AND CARRIES A NO RETURN POLICY.****		0.00		0.00

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Please contact Chris to place Purchase Order	Subtotal	\$13,584.75
Prices are subject to change without notice after 15 days. Shipping and handling are extra.	Sales Tax (6.875%)	\$0.00
	Total	\$13,584.75