PROPOSAL

ALL PURCHASE ORDERS, CONTRACTS, AND CHECKS TO BE MADE OUT TO:
LANDSCAPE STRUCTURES, INC.
601 7TH STREET SOUTH
DELANO, MN 55328 U.S.A.
763-972-3391 800-328-0035
Fax: 763-972-3185

Sourcewell Contract No. 010521-LSI

Customer Information

CONTACT:	John Cordova
PHONE	310-318-0259
EMAIL:	cordova@hermosabeach.gov

SHIP TO:	**City of Hermosa Beach, Public Works**
Maintenance	1315 Valley Drive
Kit/Info ?	Hermosa Beach, CA 90254
BILL TO:	**City of Hermosa Beach, Public Works Departme**
	1315 Valley Drive
	Hermosa Beach, CA 90254

Destination
F.O.B.
FREIGHT ☑ Prepaid ☐ Collect

Net 30 days upon credit approv., deposit may be required
TERMS (Subject To Credit Approval By LSI)

6-8 Weeks ARO
SHIPPING TIME

Pricing Good for 60 days from Date of Proposal

We are pleased to submit this proposal to supply the following items:

QTY	ITEM NO.	DESCRIPTION	UNIT WT	UNIT PRICE	WEIGHT	EXTENDED AMT
		Valley Park				
LSI Equipment						
1	1187397-01-02□	PlayBooster (2-5 years) & Parts (5-12 years)		104,696.35	-	$ 104,696.35 T
		Purchasing contract pricing applied		(8,376.00)	-	$ -
					-	$ -
				-		
				-	-	$ -
				-	-	
				-	-	
				-	-	
				-	-	
				-	-	$ -
				-	-	$ -
				-	-	$ -
				-	-	$ -
				-	-	$ -
				-	-	$ -
					-	$ -
					-	$ -
					-	$ -
					-	$ -
					-	$ -
				-	-	$ -
					-	$ -
					-	$ -
					-	$ -
					-	$ -
					-	$ -
					-	$ -
					-	$ -
				$ -	-	$ -
		Standard Terms and Conditions for Installation Apply				

	Total Weight	-
SUBTOTAL MATERIAL		$ 104,696.35
INSTALLATION		See Above
FREIGHT		$ 6,199.88
9.75% SALES TAX		$ 10,207.89
TOTAL		$ 121,104.12

SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE ORDER ONLY UPON APPROVAL BY LANDSCAPE STRUCTURES, INC. CUSTOMER RECEIPT OF AN ORDER ACKNOWLEDGEMENT CONSTITUTES SUCH APPROVAL.

ACCEPTED BY CUSTOMER DATE

PRINT NAME

11/6/25

PROPOSED BY LSI REPRESENTATIVE DATE

Graham Landers, Sales Representative

PRINT NAME