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 Kit/Info ?	1315 Valley Drive 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
		Seaview Park				
LSI Equipment						
1	1187397-01-02□	PlayBooster (2-5 years)		50,458.00	-	$ 50,458.00 T
		Purchasing contract pricing applied		(4,037.00)	-	$ -
					-	$ -
Services				-		
				-	-	$ -
				-	-	
				-	-	
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					-	$ -
					-	$ -
1	Bonds	Payment & Performance Bonds 3%		$ -	-	$ -

Standard Terms and Conditions for Installation Apply

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.

Total Weight	-	
SUBTOTAL MATERIAL		$ 50,458.00
INSTALLATION		See Above
FREIGHT		$ 3,300.00
9.75% SALES TAX		$ 4,919.66
TOTAL		$ 58,677.66

ACCEPTED BY CUSTOMER DATE

PRINT NAME

11/6/25

PROPOSED BY LSI REPRESENTATIVE DATE

Graham Landers, Sales Representative

PRINT NAME