



PO Box 1160
Cedar Crest, NM 87008-1160

Invoice

Invoice Number:

17169

Date

6/7/2016

Bill To

Auke Bay Parents Group PTA
PO Box 211062
Auke Bay, AK 99821

Ship To

Washington Terminal

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Due Date
221	Net 15	KC	5/20/2016	Common carrier		6/22/2016

Quantity	Item Code	Description	Price Each	Amount
		Auke Bay Parents Group PTA: Auke Bay Elementary School: LSI PG Upgrade Per Qty 221		
0	LSI Design	PlayBooster (5-12 years): Color=Palette M	20,730.00	0.00
0	156435A	Hemisphere Climber® (DB Only)	9,930.00	0.00
1	185927A	Flywheel® Spinner (DB Only)	2,705.00	2,705.00
1	189329A	Eclipse® Net Climber DB Only	18,765.00	18,765.00
0	182504C	Welcome Sign Ages 5-12 years Direct Bury 2	0.00	0.00
0	Freight	Freight/shipping charges - Third Party Freight	4,218.00	0.00

Thank you for your order. Please review and let me know as soon as possible if there are changes.
Kim Catasca, Purchasing Clerk
Tel: 505-281-0151, Toll Free: 800-457-5444, Fax: 505-281-0155, kim@exerplay.com

Invoice 18,765
Freight 1,518
Total 20,283

Equipment for Parks, Playgrounds & Athletic Facilities
Design & Consultant Services
505.281.0151 - Phone; 505.281.0155 - Fax

Total	\$21,470.00
Payments/Credits	\$0.00
Balance Due	\$21,470.00