

Playco Park Builders Inc.

Invoice

PO Box 662
Logan, UT 84323

Date	Invoice #
9/27/2018	3015

Bill To
PRG Commercial 4121R1 Big Sky Town Center

P.O. No.	Terms	Project
Est 4121R2	Net 30	

Quantity	Description	Rate	Amount
	Big Sky Town Center Plaza Big Sky, MT		
	Option 4510		
1	Installation of Columbia Cascades playground structure 4510 (per Andy Clapper e-mail dated 4/20/18)	13,023.00	13,023.00
	The mobilization and travel costs will be added to whichever option is chosen		
1	Cost to mobilize	2,242.00	2,242.00
1	Travel (includes hotel and per diem) costs	1,530.00	1,530.00
		Total	\$16,795.00

Paid
10/18/18



Makers of TimberForm® & PipeLine®
 Playground Equipment and Outdoor
 Fitness Systems, TimberForm Site
 Furniture and CycLoops® & CycLocker®
 Bicycle Management Products.

Columbia Cascade Company

1300 S.W. Sixth Avenue, Suite 310
 Portland, Oregon 97201-3464 U.S.A.

Telephone 503/223-1157
 Facsimile 503/223-4530
 e-mail HQ@timberform.com

Invoice

Corporate T.I.N. 93-0336194

Visit us at www.timberform.com

Date 9/19/2018 **Invoice Number** 51901-71 **Your Purchase Order Number** PLAYGROUND
Sold to PRG Commercial **Ship to** PRG Commercial
 PO Box 161427 36 Center Dr., Ste. 2
 Big Sky, MT 59716 Big Sky, MT 59716
 048782
Terms NET 30 **Shipped Via** TGR/Strategic **Mark For** PLAYGROUND
 Transport **F.O.B.** Factory, freight allowed and prepaid

Project Big Sky Town Center, Big Sky, MT

Specifications

TIMBERFORM

<u>Quantity</u>	<u>Model No. and Description</u>
1 each	TimberForm Playground Equipment Structure per drawing E-51260-X sheet 4, dated 07-26-17, GRAPHITE CASPAX-7 powder-coated finish metal accessories, galvanized chain, free-of-heart-center premium 11" dia. lathe-turned Douglas fir columns, Wood Decks, Wood Walls with welded wire windows, TAN plastic spiral slide components

DELIVERED TOTAL TO BIG SKY, MONTANA	\$ 40,815.00
Less Deposit	(\$ 11,440.00)
INVOICE TOTAL	\$ 29,375.00

Deposit paid \$11,440 6/27/2018
 Invoice 51901-71 \$29375.00 9/18/18
 Total paid \$40,815.00

CERTIFICATE OF COMPLIANCE:

Columbia Cascade Company certifies compliance with children's product safety requirements applicable to outdoor playground equipment under the Consumer Product Safety Improvement Act of 2008 including compliance with limitations on phthalate concentrations and lead content in paint.

NOTE: If any invoice is not paid by the due date set forth on it, you agree 1) to pay a finance charge of 1-3/4% per month on the entire unpaid balance or the maximum rate permitted by law, whichever is less; 2) to pay all collection costs, including attorney fees, if any, incurred by Columbia Cascade Company to collect any moneys owed to it, even if no suit is filed; and if suit is filed to collect any portion of this invoice, to pay all costs of any suit to collect the balance owed, including without any limitation all attorney fees in any trial court and on any appeal and 3) the state courts of Oregon shall have jurisdiction over the parties and the controversy.

SYNLawn Montana, Inc.

123 DOVETAIL LN
Bozeman, MT 59718

Invoice

Date	Invoice #
6/25/2019	265

Bill To
PRG Group Attn: Andrew Clapper

Ship To
Big Sky Town Center

Item Code	Description	Quantity	Price Each	Amount
obilization	PIP installation includes all labor and materials. Fuel and travel for the trip back up to repair the damages incurred by someone getting on the PIP before it was cured out. NO charge for labor to repair.	0.5 1	23,500.00 300.00	11,750.00 300.00
Deposit - \$11,750		paid	9/13/2018	
Invoice # 265		paid	7/8/2019	
Total paid		\$23,800.00		

Thank you for your business.

Total

\$12,050.00