



Equipment for Parks, Playgrounds & Athletic Facilities
 Design & Consultation Services
 PO Box 1160 Cedar Crest NM 87008-1160
 505-281-0151 - Phone; 505-281-0155 - Fax

Invoice

Date: 7/31/2013
 Invoice #: 13478



City of Wasilla
 290 E. Herning Ave.
 Wasilla, AK 99654



MM051613-2 Net 30 KC 7/3/2013 Common Carrier Tacoma WA POMM051613-2



Newcomb Park Rotary Playground
 Wasilla, AK

104 Wood Mulch	Playground Quality Wood Mulch, per Cubic Yard.	56.25	5,850.00
Freight	Freight/Shipping Charges	1,700.00	1,700.00

WASILLA SUNRISE ROTARY CLUB
 PO Box 878972
 Wasilla, Alaska 99687

1500
 89-7233/3252

9/30 2013

PAY TO THE ORDER OF: Exerplay Inc \$ 8478²⁵

Eight thousand Four hundred Seventy Eight and 25/100 DOLLARS

MATANUSKA VALLEY FEDERAL CREDIT UNION

Inv # 13303 + 928²⁵

FOR # 13478 7550⁰⁰

Janet Kennedy
 Treasurer

⑆325272335⑆ 770000093776⑆ 1500

MONARCH

PLEASE REMIT PAYMENT TO:
 EXERPLAY, INC
 PO BOX 1160
 CEDAR CREST, NM 87008

Thank you for your order. Please call Leigh Ann if any questions 505-281-0151 or 800-457-5444.

Total

\$7,550.00
 + 928²⁵
 8,478²⁵

Total WSRC obligation/payment



Equipment for Parks, Playgrounds & Athletic Facilities
 Design & Consultation Services
 PO Box 1160 Cedar Crest NM 87008-1160
 505-281-0151 - Phone; 505-281-0155 - Fax

Invoice

Date: 6/28/2013
 Invoice #: 13303

Bill To

City of Wasilla
 290 E. Herning Ave.
 Wasilla, AK 99654

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
MM051613-2	Net 30	KC	6/25/2013	Common Carrier	Tacoma WA	POMM051613-2

Quantity	Item Code	Description	Price Each	Amount
Newcomb Park Rotary Playground Wasilla, AK				
LANDSCAPE STRUCTURES				
1	Playsense 301	PlaySense Design 301 Complete, Ages 5-12, 1756 lbs	15,450.00	15,450.00
1	LSI 168989A	Bongo/Alpamaze Panels, 44 lbs.	810.00	810.00
1	LSI 168103A	2-Sided Fun Mirror Panel for Sensory Play, 46 lbs.	1,730.00	1,730.00
3	LSI 168100A	Poly Wall Panel for Sensory Play, Direct Bury, 88 lbs.	1,000.00	3,000.00
2	LSI 168101A	Poly End Panel for Sensory Play, Direct Bury, 38 lbs.	670.00	1,340.00
1	LSI 168990A	Alphamaze/Xylofun Panels, 44 lbs	1,730.00	1,730.00
1	LSI 173591A	OmniSpin, 499 lbs	6,130.00	6,130.00
1	LSI 173592A	Oodle Swing DB Only, 395 lbs	4,345.00	4,345.00
1	LSI 182503C	Welcome Sign, DB, 24 lbs	0.00	0.00
		Sub-Total		34,535.00
	Courtesy Discount	Courtesy Discount	-5.00%	-1,726.75
	Freight	Freight/Shipping Charges (150-47-13) to Tacoma, WA	3,120.00	3,120.00

City of Wasilla - Grants received

<i>The Rasmuson</i>	<i>10,000</i>
<i>Mat-Su Health</i>	<i>10,000</i>
<i>The Trust</i>	<i>15,000</i>
	<u><i>35,000</i></u>

Thank you for your order. Please call Leigh Ann if any questions 505-281-0151 or 800-457-5444.

Total

\$35,928.25

Less: City of Wasilla payment
Wasilla Sunrise Rotary Club payment

< 35,000 >
928.25