



150 PlayCore Dr SE, Fort Payne, AL 35967
 www.gametime.com
 (256) 845-5610 * (800) 633-2394

Remit to:
 Game Time
 PO Box 680121
 Fort Payne, AL 35968

Invoice date **3/10/2022**
 Payment terms **Net 30 days**

Invoice

Page 1 of 2
 Invoice number PJI-0180218
 Customer no 00045857
 Customer PO N/A
 Reference 2111035
 Date shipped 3/8/2022

Sold to:
 Rotary Club of Fairbanks
 Po Box 72114
 Fairbanks, AK 99707

Ship to :
 Rotary Club of Fairbanks
 3290 Peger Road
 CUST PU
 Fairbanks, AK

Original Order No: **1313364**
 Project Name Rotary Park Expansion 2022 2-5 Play Area Option 3
 Sales Group: Great Western Recreation

Catalog No	Description	Qty	Unit price	Amount
1313	GRADUATED BALANCE BEAM (BASIC:BL BLUE2002)	1.00	987.000	987.00
6232	1'-0"POD (BASIC:BL BLUE2002) (ROTOPLASTIC:SB SKY_BLUE)	5.00	347.000	1,735.00
6255	SENSORY DOME SMALL (BASIC:BL BLUE2002) (HDPE:SB SKY_BLUE) (ROTOPLASTIC:SG SPRNG_GREEN)	1.00	6,662.000	6,662.00
7088	ROCK STEP (ROCKPLASTIC:DG DEEPGRANITE)	2.00	260.000	520.00
36074	LO STRATUS CLIMBER (BASIC:SB SKY_BLUE) (ROTOPLASTIC:SG SPRNG_GREEN)	1.00	2,799.000	2,799.00
SURCHARGE	SURCHARGE	1.00	1,762.540	1,762.54
139361	AEROSOL PAINT 4.5 OZ. (BASIC:BL BLUE2002)	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:SB SKY_BLUE)	1.00	0.000	0.00
168285	5-12 AGE APPROPRIATE	2.00	0.000	0.00
169163	2/5-5/12 AGE APPROPRIATE	7.00	0.000	0.00
169164	ASTM WARNING LABEL	9.00	0.000	0.00
	Sub total			14,465.54
Freight	FREIGHT COLLECT	1.00	0.000	0.00
	Sub total			0.00
OtherFreight	Other Mfg Freight	1.00	848.000	848.00
OtherEquipment	ULTRASITE	1.00	16,633.550	16,633.55
	Sub total			17,481.55
Discount	Invoice Discount	(1.00)	3,423.240	(3,423.24)
	Sub total			(3,423.24)
	CWO Payment	1.00	-28,523.850	(28,523.85)
	Sub total			(28,523.85)
Total				0.00

Sales subtotal amount

Sales tax

0.00 0.00

INVOICE TOTAL DUE USD \$0.00



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WE NOW OFFER THE OPTION OF EMAILING INVOICES! PLEASE LET US KNOW IF YOU WOULD LIKE TO TAKE ADVANTAGE OF THIS FEATURE BY EMAILING US AT AR@GAMETIME.COM. PLEASE INCLUDE THE EMAIL ADDRESS YOU WOULD LIKE YOUR INVOICES TO GO TO AND A CONTACT NAME AND NUMBER.

CONCEALED SHORTAGES MUST BE REPORTED TO GAMETIME WITHIN 60 DAYS OF RECEIPT OF MERCHANDISE.

CONDITIONS:

TITLE TO THIS MERCHANDISE PASSES TO BUYER WHEN SELLER DELIVERS GOODS TO CARRIER

Please note that GAMETIME is a material supplier only and therefore not subject to payment retainage. Shipment of goods which appear on this invoice constitutes completion of this contract by GAMETIME. Payment in full is required within the agreed terms stated on this invoice. Warranty claims and back charges may not be deducted from contract payments without prior approval of GAMETIME customer service personnel.

Seller hereby certifies, to the best of its knowledge, information and belief, that its selling price does not exceed the maximum price permissible under any prevailing applicable law or regulation. Seller agrees to refund any amounts paid by Buyer which are subsequently determined to be in excess of such maximum price.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Tell me about your experience.
Call me at 256-997-5308 or
email at SpencerC@GameTime.com

Spencer Cheak
Group President