



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 **4/14/2022**  
 Payment terms **Net 30 days**

## Invoice

Page 1 of 3  
 Invoice number PJI-0182678  
 Customer no 00045857  
 Customer PO Signed quote  
 Reference 2111003  
 Date shipped 4/6/2022

**Sold to:**

Rotary Club of Fairbanks  
 Po Box 72114  
 Fairbanks, AK 99707

**Ship to :**

Rotary Club of Fairbanks  
 Rotary Park Hex Cache Tower  
 Customer Pick-up  
 Fairbanks, AK 99701

Original Order No: **1306351**  
 Project Name Rotary Park Expansion 2022 Hex Cache Tower Grant  
 Sales Group: Great Western Recreation

Catalog No	Description	Qty	Unit price	Amount
RDU	PLAYGROUND EQUIPMENT	1.00	37,122.000	37,122.00
80001	49"TRI PUNCHED STEEL DECK (DECK:PVC:BL BLUE2002)	9.00	0.000	0.00
80604	3'-0"ENTRANCE BARRIER (ACCENT:BL BLUE2002)	1.00	0.000	0.00
80689	HANDHOLD PACKAGE (ACCENT:BL BLUE2002)	1.00	0.000	0.00
81670	CRUNCH BAR 5-12 (ACCENT:BL BLUE2002)	1.00	0.000	0.00
81699	BONGOS (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
90272	14' UPRIGHT ASSMBLY(ALUM) (BASIC:BZ BRONZE)	1.00	0.000	0.00
90273	15' UPRIGHT ASSMBLY(ALUM) (BASIC:BZ BRONZE)	6.00	0.000	0.00
90286	SKY-HI SPIRAL TUBE SLIDE (TUBE:SB SKY_BLUE)	1.00	0.000	0.00
90294	WAVY TREE CLIMB 2'-6"/3' (ACCENT:BL BLUE2002)	1.00	0.000	0.00
90317	TOAD STOOL CLIMBER	1.00	0.000	0.00
90371	CLIMBING POLE 4'-0"/5'-0" (ACCENT:BL BLUE2002)	1.00	0.000	0.00
90395	RUNG KICKPLATE 1'-6" (ACCENT_2:BL BLUE2002)	1.00	0.000	0.00
90631	30"BUBBLE PANEL (ROTOPLASTIC:SB SKY_BLUE)	1.00	0.000	0.00
91149	BARRIER W/TIMBER (ACCENT:BL BLUE2002)	2.00	0.000	0.00
91151	CLIMBER ENTRYWAY TIMBERS (ACCENT:BL BLUE2002)	1.00	0.000	0.00
91154	ARCHWAY TIMBERS (ARCH:BL BLUE2002)	1.00	0.000	0.00
91155	CLIMBER ARCHWAY TIMBERS (ARCH:BL BLUE2002)	1.00	0.000	0.00
91157	ARCHWAY W/TIMBER (ARCH:BL BLUE2002)	1.00	0.000	0.00
91216	24"SLANT ROOF TIMBERS EXT (BASIC:BZ BRONZE)	2.00	0.000	0.00
91218	72"SLANT ROOF TIMBERS EXT (BASIC:BZ BRONZE)	2.00	0.000	0.00
91219	SLANT HEX ROOF TIMBERS (BASIC:BZ BRONZE)	1.00	0.000	0.00
91224	36"SLANT ROOF TIMBERS EXT (BASIC:BZ BRONZE)	2.00	0.000	0.00
91336	TIMBER ENCL W/STEERING (ACCENT:BL BLUE2002)	1.00	0.000	0.00
91563	FLOWER SPINNER HALF PANEL (2_COLOR_HDPE:S1 SKBLU/WHITE/SKBLU)	1.00	0.000	0.00
91592	Rung Kickplate 4'-0" Rise (ACCENT:BL BLUE2002)	1.00	0.000	0.00
SURCHARGE	SURCHARGE	1.00	5,150.680	5,150.68
91150	ENTRYWAY TIMBERS (ACCENT:BL BLUE2002)	1.00	0.000	0.00
DJMU9X	5"AL PIP W/O CAP 15' (BASIC:BZ BRONZE)	1.00	0.000	0.00
DJMU9Y	5"AL PIP W/O CAP 15' (BASIC:BZ BRONZE)	1.00	0.000	0.00
DJMUA0	5"AL PIP W/O CAP 15' (BASIC:BZ BRONZE)	1.00	0.000	0.00
DJMUA1	5"AL PIP W/O CAP 15' (BASIC:BZ BRONZE)	1.00	0.000	0.00
DJMUA2	5"AL PIP W/O CAP 15' (BASIC:BZ BRONZE)	1.00	0.000	0.00
DJMUA3	5"AL PIP W/AL CAP 14' (BASIC:BZ BRONZE)	1.00	0.000	0.00
DJMUA4	5"AL PIP W/O CAP 15' (BASIC:BZ BRONZE)	1.00	0.000	0.00
205282	TOOL KIT(TORX BIT)PS 2012	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:BL BLUE2002)	1.00	0.000	0.00
139361	AEROSOL PAINT 4.5 OZ. (BASIC:BZ BRONZE)	1.00	0.000	0.00
<b>Sub total</b>				<b>42,272.68</b>



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 Fairbanks, AK 99701

Original Order No: **1306351**  
 Project Name Rotary Park Expansion 2022 Hex Cache Tower Grant  
 Sales Group: Great Western Recreation

Catalog No	Description	Qty	Unit price	Amount
Freight	FREIGHT SURCHARGE	1.00	751.720	751.72
Freight	FREIGHT COLLECT	1.00	0.000	0.00
	<b>Sub total</b>			<b>751.72</b>
Discount	Invoice Discount	(1.00)	15,809.170	(15,809.17)
	<b>Sub total</b>			<b>(15,809.17)</b>
	CWO Payment	1.00	-26,463.500	(26,463.50)
	<b>Sub total</b>			<b>(26,463.50)</b>
<b>Total</b>				<b>751.73</b>

Sales subtotal amount	Sales tax
751.73	0.00
<b>INVOICE TOTAL DUE</b>	<b>USD \$751.73</b>



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**NOTICE OF CREDIT CARD PROCESSING FEE:**

EFFECTIVE APRIL 4, 2022, A PROCESSING FEE OF 2.50% OF THE PAYMENT AMOUNT WILL BE ASSESSED ON ALL CREDIT CARD TRANSACTIONS. YOU HAVE THE OPTION TO PAY BY CHECK, ACH OR WIRE WITHOUT ANY ADDITIONAL FEE.

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