

Preschool Board Meeting Minutes
January 20, 2022, 6:30–8:25 pm

Attendees: Beth, Nancy, Erin, Christy, Pastor, Steve, Kristina, Carol (via Teams), Nicole (via Teams)

Guests: Fred Rackow (via Teams), Chuck Peterson

Prayer - Pastor opened with prayer

Minutes

- December minutes reviewed
- **Approved: Nancy; 2nd Steve**

Treasurer Report

- See reports
- **Approved: Nancy; 2nd Erin**
- CD renews automatically on January 22, 2022
- VanCo: cannot separate fee from tuition
- Figuring out who pays online; start by asking Paul
- Steve requests direct access to information about incoming funds from Scripts, Perfect Pastry, other fundraising, etc.

Director Report

- 18 PreK
- 11 Tu/Th
- Steve and Kristina to further discuss online payments
- Spring 2022 fundraiser: Perfect Pastries chocolates, Puffins and candles
- Randall Oaks Traveling Zoo = \$100 covered by fees already collected
- Possibly move picture day to fall
- Pastor to take to Church Council the question of who pays \$100 IDPH water test kit: preschool or church?
- Family Fun Night not decided yet

Old Business

- Playground
 - **Approved: Christy, 2nd Beth:** “Multiple Replacements – Option 2” for \$2,762.67 plus (\$500) cost of replacing zip slide with river rock climber.
 - New quote needed; anticipated to be \$3,300
 - Existing warranty remains intact, per conversation with Cunningham Recreation
 - Plan to order in early February in anticipation of 18-week wait time
 - Dave N. and Chuck P. to install in summer 2022
 - Dave N. knows a man who can repaint/rubberize coating on the bridge and post; codes for paint color to come from Cunningham Recreation
 - Probably vote by email or move up February meeting to discuss costs, with treasurer’s information
 - Preschool fundraises may cover additional cost. Per Fred: church budgets \$10,000 for preschool and most important is to order playground for installation in summer 2022;
 - We received three quotes from Cunningham Recreation for “multiple replacements”
 - Two quotes under \$2k, and one quote \$19,700 + tax, etc.
- **Approved: Beth, 2nd Nicole:** Increase tuition to \$220 per month for MonWedFri and \$170 per month for TuesThurs class for the 2022–2023 school year.

- Steve explored a model as follows: a \$9 tuition increase at 11 student TR, plus 14 students MonWedFri = \$1,908 for school year, and would support 4% wage increase in 2022-2023 FY for all three staff members, putting them above minimum wage
- Future discussion: consider a yearly tuition increase, possibly 3-4%

New Business

- None

Close with Prayer - Pastor

Next Meeting: Thursday, February 17, 2022, at 6:30 p.m.

Minutes submitted by Erin Real

LITTLE SAINTS PRESCHOOL

MONTHLY LEDGER

January 31, 2022

CHECKING ACCOUNT

Account Number: ----0771

INCOME

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
			\$ 15,329.11
12-Jan-2022	Vanco	\$ 582.14	
22-Jan-2022	Tuition	\$ 5,087.90	
22-Jan-2022	Donation - Ladies Aid	\$ 250.00	
24-Jan-2022	Vanco	\$ 74.49	
31-Jan-2022	Tuition - Nyquist	\$ 161.00	
31-Jan-2022	Donation -Warfel Memorial/Winkelmann	\$ 25.00	
31-Jan-2022	Donation-Warfel Memorial/Denning	\$ 50.00	
31-Jan-2022	Donation-Warfel Memorial/Petersen	\$ 400.00	
31-Jan-2022	Donation-Warfel Memorial/Cash	\$ 20.00	
Total Income		\$ 6,650.53	\$ 21,979.64

EXPENSES

<u>Date</u>	<u>Check #</u>	<u>To</u>	<u>Code</u>	<u>Description</u>	<u>Amount</u>
4-Jan-2022		Walmart	1A		\$ 23.56
12-Jan-2022		Walmart	1G		\$ 64.97
18-Jan-2022		Amazon	1A		\$ 8.79
20-Jan-2022		Staples	1B		\$ 52.65
20-Jan-2022		DiscountSCH	1A		\$ 31.21
20-Jan-2022		Instant Ink			\$ 5.30
25-Jan-2022		ShopWScrip			\$ 471.25
26-Jan-2022		Amazon	1A		\$ 16.11
Total Expenses					\$ 673.84

Checking Account Balance

\$ 21,305.80

Tuition Assistance Fund Balance \$ 814.00

General Fund Balance \$ 20,491.80

LITTLE SAINTS PRESCHOOL**MONTHLY LEDGER**

January 31, 2022

SAVINGS ACCOUNT

Account Number: ----1226

DEPOSITS

Date	Description	Amount	Balance
	Balance Brought Forward		\$ 911.21
	Interest		
			\$ 911.21

WITHDRAWAL

Date	To	Amount	
		\$ -	\$ -
			\$ -

Savings Account Balance \$ - \$ 911.21**PETTY CASH FUND****DEPOSITS**

Date	Description	Amount	Balance
	Balance Brought Forward		\$ 97.00
	Replenish Fund	\$ -	
			\$ 97.00

WITHDRAWAL

Date	To	Amount	
		\$ -	
		\$ -	

Petty Cash Fund Balance \$ - \$ 97.00**CERTIFICATE OF DEPOSIT**

Certificate #3302014654

Balance		\$ 3,044.81
Interest	\$ -	
		\$ 3,044.81

CERTIFICATE OF DEPOSIT

Certificate #33802018259

Balance		\$ 5,095.76
Interest	\$ -	
		\$ 5,095.76

TOTAL FUNDS AVAILABLE \$ 30,454.58

On Feb 7, 2022, at 4:09 PM, Petersen, Christy <christy.petersen@us.sunstar.com> to all Board members, Pastor, Fred Rakow, Dave (Pam) Neisendorf

Hello Everyone –

First, I would like to thank you all for your help and input into the playground project!

In summary, and for the record:

- Motioned by Christy for purchase of the wave climber at \$2876.24 (quote #3)
- Beth agreed as our first motion
- Nicole provided a second
- I did hear from everyone via email, Carol (text) and Steve (verbal) for a unanimous decision.
- Steve kindly brought the check and tax exemption letter, and the package was assembled (quote, color choice, etc.) on Sunday
- Denise kindly emailed Doug this morning to place the order, and she also mailed the check and package to Game Time headquarters
- Doug had a few follow up color questions concerning the brackets, and Kristina kindly answered those

As far as I know, we are now awaiting delivery confirmation in roughly 14 – 18 weeks.

Thank you All!

Christy Petersen

Current enrollment:

Number of students	This year 2021-2022	Next year 2022-2023
Tues/Thurs	11	3
Pre-k MWF	18	3

of 2/17/22
Page 1 of 2

Tuition will increase for
Tues/Thurs from \$160 to \$170 per month
PreK MWF from \$210 to \$220 per month

Operating budget: \$15,329.11

Playground update: Last Fall: uprights are cracked, paint is peeling
GameTime will warranty these, current playground is 20+ years old

Reviewed multiple options – repair or replace

We are keeping the existing unit as replacement is not necessary and expensive

- \$20,000 or better for a smaller unit



We are removing the monkey bars and replacing with a wave climber. Adding chain net climber opposite the wave climber.

- \$2876.24

We will be looking a disassembling a portion of the current playground to allow for paint and new pieces.

- New pieces are 14 – 18 week lead time (May 9 – June 6)
- Working with Dave Neisendorf for painting – when we receive the new pieces, we will make a schedule for this work (VBS, any other church functions)

Family Fun Night: Delayed and watching Covid. Maybe in the spring, outside

DCFS/Covid update: Jan. 27, positive Covid case – MWF class

- Used emergency days last fall for first exposure
- Now pro-rating February tuition to compensate (\$140)

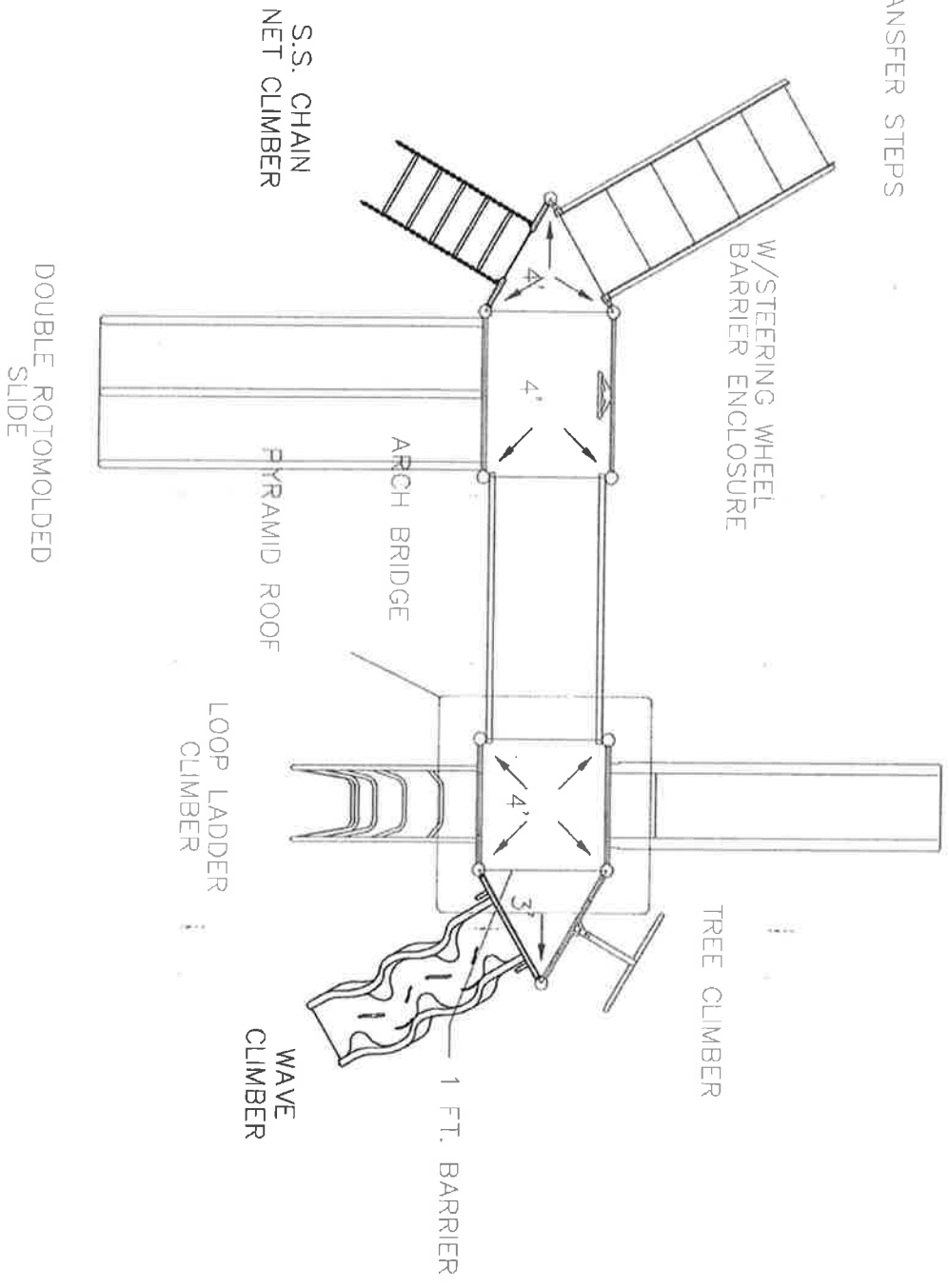
Change in DCFS/CDC guidelines

- Class closure reduced from 10 days to 5 days
- No change in mask wearing, social distancing or cleaning

Next Fundraiser Perfect pastries, chocolates

POLY SLIDE

TRANSFER STEPS





GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

02/02/2022
Quote #158728-01-03

Quotes considered
by Preschool

St. Peters Church- Multiple Replacements- Option 3 *Newest on top*

St. Peters Church
Attn: Thomas Eaves
43W142 PLANK ROAD
HAMPSHIRE, IL 60140
Phone: 847-464-1608
pastorflyboy@gmail.com

Ship to Zip 60140

Quantity	Part #	Description	Unit Price	Amount
1	19057	GameTime - Wave (Standard) [Arch: _____] [Roto Plastic: _____]	\$1,479.00	\$1,479.00
1	177835	GameTime - S.S.Chain Net 19X67 13/16	\$456.00	\$456.00
1	178581	GameTime - Mounting Bracket 20"Lg [Deck:Pvc: _____]	\$152.00	\$152.00
1	203233	GameTime - Hdw-Chain Net Climber	\$154.00	\$154.00
8	804710	GameTime - 3/8" 16 Unc Thread Insert	\$1.23	\$9.84
1	818312	GameTime - 3/8"-16 Placing Tool	\$49.00	\$49.00
			Sub Total	\$2,299.84
			Material Surcharge	\$319.11
			Freight	\$257.29
			Total	\$2,876.24

Comments

*MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

*Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

*Current lead times are 14-18 weeks for standard equipment

*Payment due at time of order.



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02/02/2022
Quote #158728-01-03

St. Peters Church- Multiple Replacements- Option 3

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted. Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 12-14 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

SUPPLY ONLY:

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PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

02/02/2022
Quote #158728-01-03

St. Peters Church- Multiple Replacements- Option 3

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$2,876.24**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

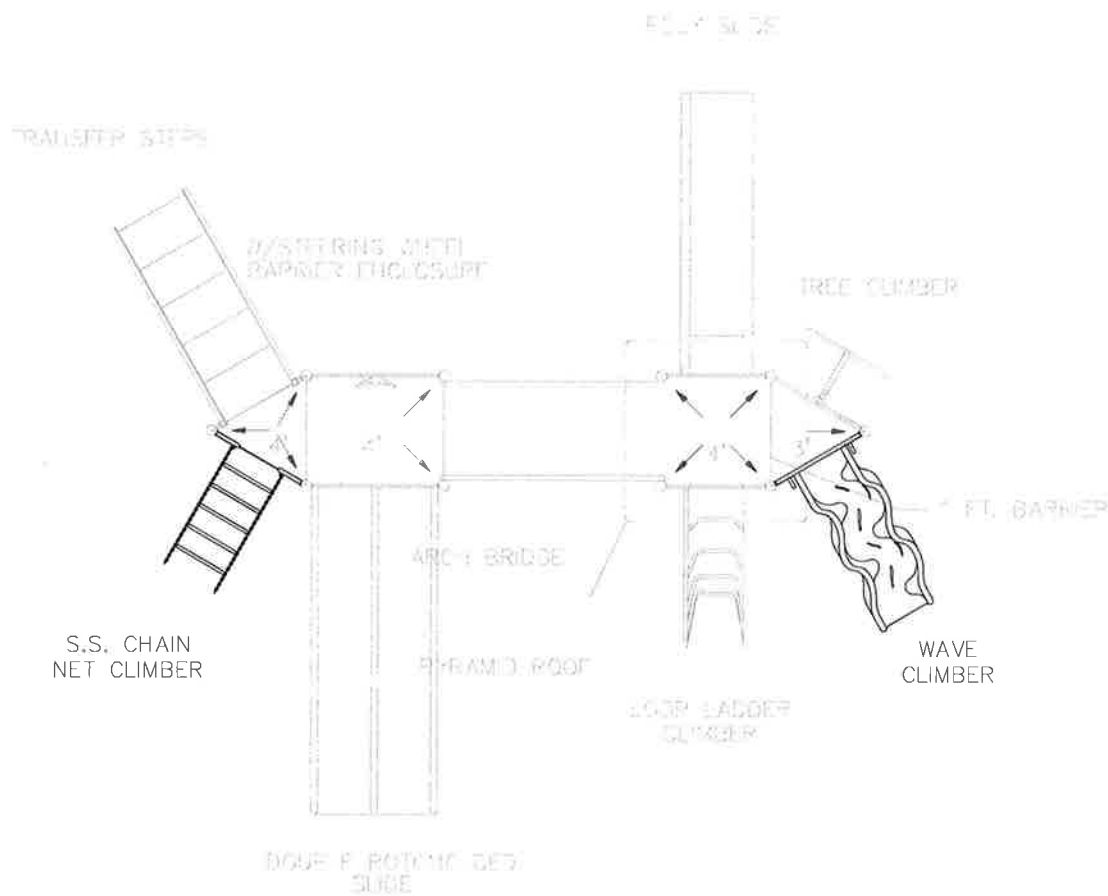
Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

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GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

01/18/2022
 Quote #158728-01-02

St. Peters Church- Multiple Replacements- Option 2

St. Peters Church
 Attn: Thomas Eaves
 43W142 PLANK ROAD
 HAMPSHIRE, IL 60140
 Phone: 847-464-1608
 pastorflyboy@gmail.com

Ship to Zip 60140

Quantity	Part #	Description	Unit Price	Amount
1	177835	GameTime - S.S.Chain Net 19X67 13/16	\$456.00	\$456.00
1	178581	GameTime - Mounting Bracket 20"Lg [Deck:Pvc:_____]	\$152.00	\$152.00
1	203233	GameTime - Hdw-Chain Net Climber	\$154.00	\$154.00
1	19286	GameTime - Transfer Platform W/ Guardrail 4' [Accent:_____] [Basic:_____] [Deck:Pvc:_____]	\$3,083.00	\$3,083.00
1	178749	GameTime - Owner's Kit	\$66.00	\$66.00
1	19247	GameTime - How Tall Am I [Deck:Pvc:_____]	\$199.00	\$199.00
1	19200	GameTime - Telescope Enclosure [Accent:_____] [Accent 2:_____]	\$1,122.00	\$1,122.00
1	12215	GameTime - Crunch Bar Prime Time [Accent:_____]	\$117.00	\$117.00
1	18679	GameTime - Bongos [Roto Plastic:_____]	\$271.00	\$271.00
1	19698	GameTime - Sloped Funnel Climber Barrier (Dbl) [Accent:_____] [Deck:Pvc:_____]	\$3,704.00	\$3,704.00
1	19287	GameTime - River Rock Climber [Accent:_____] [Roto Plastic:_____] [Uni Plastic:_____]	\$1,877.00	\$1,877.00
4	12026	GameTime - 3 1/2" Uprt Ass'Y Alum 11' [Basic:_____]	\$380.00	\$1,520.00
1	18200	GameTime - 36" Sq Punched Deck P/T 1.3125 [Deck:Pvc:_____]	\$866.00	\$866.00
1	19382	GameTime - Single Entrance Wilderslide II [Roto Plastic:_____]	\$909.00	\$909.00
1	19385	GameTime - Straight Section Wilderslide II [Roto Plastic:_____]	\$493.00	\$493.00
1	19388	GameTime - Exit Section Wilderslide II [Roto Plastic:_____]	\$677.00	\$677.00
1	19403	GameTime - Double Straight (2 Ft Section) [Roto Plastic:_____]	\$705.00	\$705.00
12	804710	GameTime - 3/8" 16 Unc Thread Insert	\$1.23	\$14.76
1	818312	GameTime - 3/8"-16 Placing Tool	\$49.00	\$49.00
Sub Total				\$16,434.76
Material Surcharge				\$2,283.39
Freight				\$986.55
Total				\$19,704.70



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01/18/2022
 Quote #158728-01-02

St. Peters Church- Multiple Replacements- Option 2

Quantity	Part #	Description	Unit Price	Amount
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Comments
 *MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

*Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

*Current lead times are 14-18 weeks for standard equipment

*Payment due at time of order.

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01/18/2022
Quote #158728-01-02

St. Peters Church- Multiple Replacements- Option 2

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$19,704.70**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

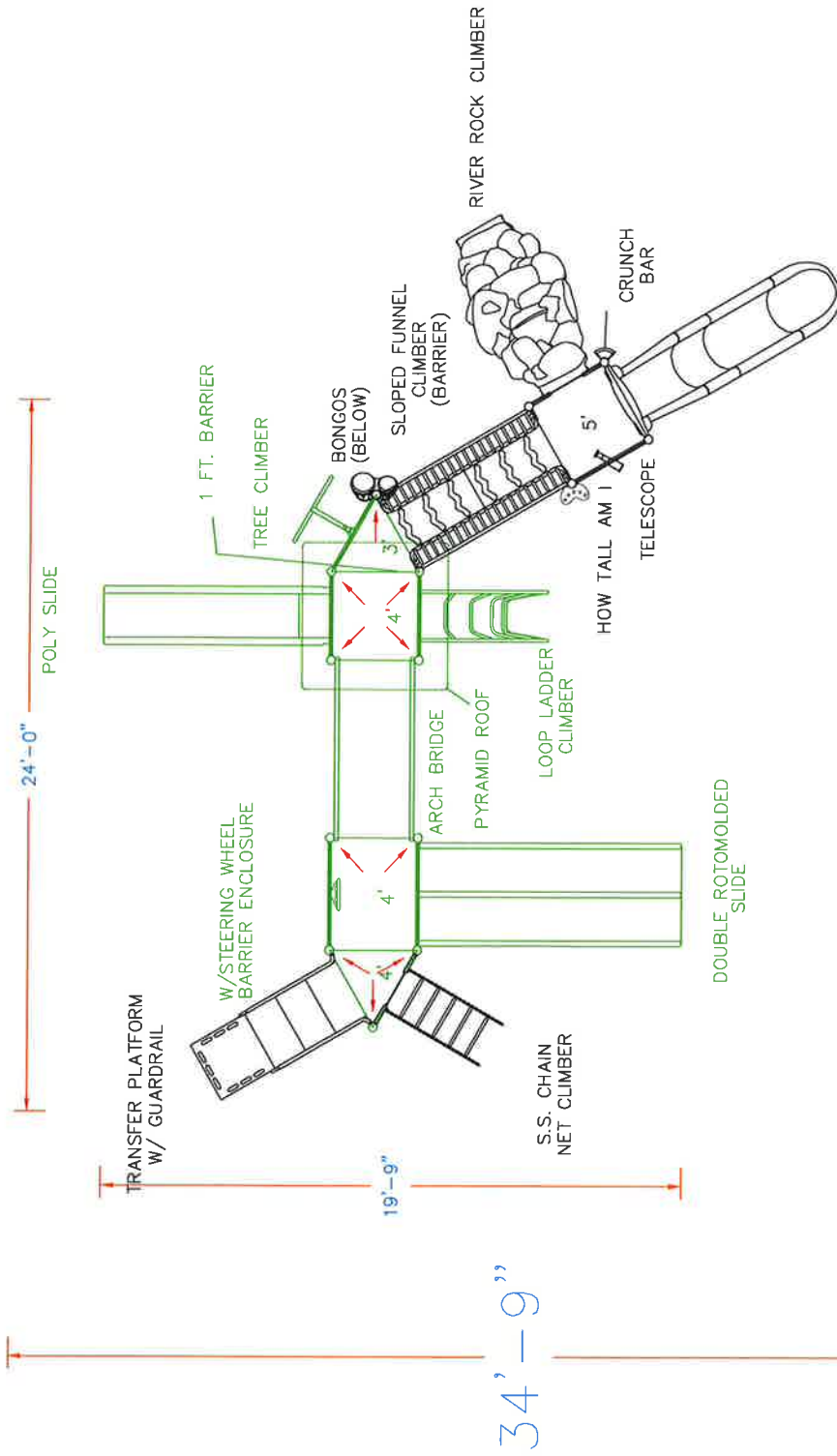
Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

42'-3"



Petersen, Christy

From: Doug Oberbroeckling <doug@cunninghamrec.com>
Sent: Tuesday, January 18, 2022 2:55 PM
To: Petersen, Christy
Subject: St. Peters updates
Attachments: St. Peters Church- Multiple Replacements- Option 2.pdf; St. Peters Church- Multiple Replacements- Option 1.pdf; 9216015-Model- Option 1 Replacements.pdf; 9216015-Model- Option 2 Replacements.pdf

OK Christy, I have two options for you to review and a third one will come in separate email. I think one of these two will be your best choice.

Option 1 we removed the overhead climber and put in a tic tac toe panel and are replacing the chain climber with same as requested. Quote and top view attached.

Option 2 we removed the overhead climber and replaced with another slide and also replaced the chain climber with same as requested. This is about the same cost as Option 1 but you get a slide instead of a activity panel. We could also find you a traditional metal rung climber in place of the slide but I thought a slide provides more play value.

The next option I am sending in separate email is also called option 2 but we added a bridge and another deck and the cost got close to \$20K so I doubt you will go that route.

Let me know if you have any questions.

Doug Oberbroeckling

Bringing communities together through Play

Doug@cunninghamrec.com

Cell: 815-355-9225

Fax: 704-525-7356



www.gametime.com

www.cunninghamrec.com

Connect with us on:





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 Charlotte, NC 28224
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01/18/2022
 Quote #158728-01-02

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 Phone: 847-464-1608
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Ship to Zip 60140

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8	804710	GameTime - 3/8" 16 Unc Thread Insert	\$1.23	\$9.84
1	818312	GameTime - 3/8"-16 Placing Tool	\$49.00	\$49.00
			Sub Total	\$2,201.84
			Material Surcharge	\$305.52
			Freight	\$255.31
			Total	\$2,762.67

Comments

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St. Peters Church- Multiple Replacements- Option 2

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Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$2,762.67**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

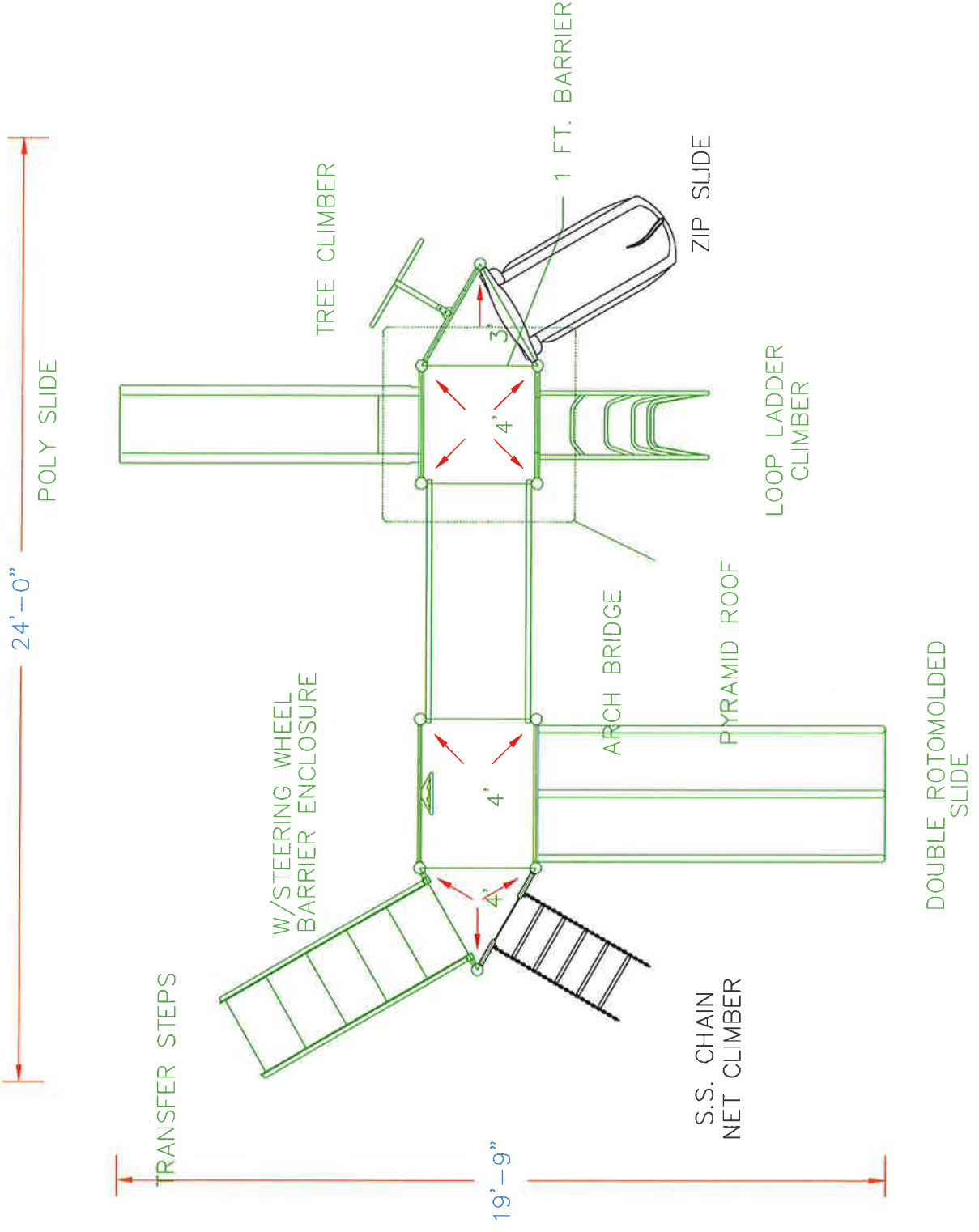
Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____





GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

01/18/2022
 Quote #158728-01-01

St. Peters Church- Multiple Replacements- Option 1

St. Peters Church
 Attn: Thomas Eaves
 43W142 PLANK ROAD
 HAMPSHIRE, IL 60140
 Phone: 847-464-1608
 pastorflyboy@gmail.com

Ship to Zip 60140

Quantity	Part #	Description	Unit Price	Amount
1	19073	GameTime - Tic-Tac-Toe Panel [Accent: _____] [Roto Plastic: _____]	\$1,132.00	\$1,132.00
1	177835	GameTime - S.S.Chain Net 19X67 13/16	\$456.00	\$456.00
1	178581	GameTime - Mounting Bracket 20"Lg [Deck:Pvc: _____]	\$152.00	\$152.00
1	203233	GameTime - Hdw-Chain Net Climber	\$154.00	\$154.00
8	804710	GameTime - 3/8" 16 Unc Thread Insert	\$1.23	\$9.84
1	818312	GameTime - 3/8"-16 Placing Tool	\$49.00	\$49.00
			Sub Total	\$1,952.84
			Material Surcharge	\$270.97
			Freight	\$250.27
			Total	\$2,474.08

Comments

*MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

*Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

*Current lead times are 14-18 weeks for standard equipment

*Payment due at time of order.



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GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted. Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is 12-14 weeks (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.



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St. Peters Church- Multiple Replacements- Option 1

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$2,474.08**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

24'-0" POLY SLIDE

