Pro		NOAH'S pARK					DUKA ABDUUCH				
Date:							512-796-3382 ROXANNE HILL				
Bill To:					<i>3</i>)		E42	422.2			
City of Pflugerville		& PLAYGROUNDS Visit our website at:					512-423-2196 Fax: 512-233-5359 dora or roxanne@noahsplay.com Noah's Park Corporate Offices				
100 East Main St.											
Pflugerville, Tx 78											
			WWW.	noahsalay.	CGIII)		l		-	ond, OK 73083	
Ship To:	Install A	Install Address:				(405) 607-0714 Fax: (405) 607-0624					
tbd	tbd	tbd					Toll Free: (877) 248-5444				
									al #:	1A	
							Wa	nt D	ate:		
Contact #1: Glenn Holzer		Р	Phone: 512-251-5082					ax:			
Contact #2: 5		M	obile:				E-m	ail: g	lennh@city	ofpflugerville.com	
Quan Item#		Description/Colo	ors/Mount	ing/etc		(Jnit Pric	e	Freight	Extended Amount	
1 6pack	6 station Bankshot ADA Basketball					\$	12,438	.10	\$575.00	\$13,013.10	
	equipment with inground posts. Includes										
	2 "easy" stations,										
	stations, and 2 "d	iirricult statio	ons.								
-										ar :	
	Includes installation in customer's										
		accessible area with inground posts.									
	Bolt-down installation to customer's existing concrete pad available at additional cost.										
***************************************	audicional cost.										
		THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS			**************************************						
										1	
			16	615							
			16,615 SLAB - 6,000								
		SLUB									
			22,615								
					ak tahuluk sadi kuri sukusuk shada sasi kususu			***************************************			
1	Duyboard discour						Ċ/24	00		¢(24.00	
Order approved by:	Buyboard discoun	Ĺ		_(signature) Dat	٠.		-\$621	.90	Cribbatal	-\$621.90	
*Order is not valid without a									Subtotal		
*By signing this document, t Installation Choice:	he customer agrees to all Full Insta						nlv		Install	\$4,224.51	
	equal to or less than				ement of	Delivery C	nity		Tax		
	***************************************	% deposit due v			*****	****	······································	Τ	otal	\$16,615.71	

50% deposit due when order is placed: \$8,307.86 Balance due upon completion of project: \$8,307.86

If using a purchase order, please write PO number here:

Page 1 of 2