Proposal



2300 W 41st Street - Sioux Falls, SD 57105 Phone: 605-759-4803 Fax: 605-370-5576

Number:	1
Prepared by:	Nathan Meyer
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Phone:	605-759-4803
Mobile	605-759-4803

SHIP TO INFORMATION		BILL TO INFORMATION								
Company: Killeen Lions Club			Company: City of			f Killeen				
Location Contact:		Ryan Long			Purchaser Contact:		T Ó			
Address:		1700 E Stan Schleuter Loop - Bldg A			Address:					
		Killeen	. •							
State:		TX Zip Code : 76540			City:		TX		Zip Code:	
Location Phone:		Cell:			Purchaser Phone:					
Location Fax:					Purchaser	Fax:				
Additional Contact:					Email:					
Alternative Phone:					Additional	Info:				
Date:		Version:	PO#	Layout	EXE		MPT#		Expected Delivery Date:	
6/16/2016		1		● Yes No	✓					
		·		PRODUC	T INFORMA	TION				
QTY	SKU		Descripti	on		Frame	Pads	List	Discounted Price	Extend Price
9	TRM835		Precor 835 Trea						\$6,349.00	57,141.00
2	RBK835		Precor 835 Recur						\$2,995.00	5,990.00
1	UBK835		Precor 835 Upr						\$2,795.00	2,795.00
3	+		•				+ +			•
	EFX835		Precor 835 EFX	•					\$5,495.00	16,485.00
2	AMT835		ecor 835 AMT w/						\$6,795.00	13,590.00
17	CAP3210		ertainment Cap				\longrightarrow		\$175.00	2,975.00
9	XTRM		admill - 3yr Exter		<i></i>				\$999.00	8,991.00
3	XBIKE	Bike - 3yr Extended Warranty							\$499.00	1,497.00
3	XEFX	E	FX - 3yr Extende	d Warranty					\$549.00	1,647.00
2	XAMT	Δ	AMT- 3yr Extended Warranty						\$549.00	1,098.00
2	150015	Stai	Stairmaster Gauntlet w/ D Console						\$5,549.00	11,098.00
2	KI36D	Safeware 3 Yr Extended Warranty			,				\$462.00	924.00
2	20100GEN	Cardio Theater 900 Mhz Receivers							\$135.00	270.00
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-					+					
	TD A DE INI						Ø40 500 00	- (40.500.00)		
1	TRADE-IN	9 - TRM833					+		-\$10,500.00	(10,500.00)
		1 - CLM835					\longrightarrow			-
		2 - RBK835								-
		1 - UBK835 3 - EFX835								-
								-		
			3 - AMT8	35						-
										-
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										-
		<u> </u>					1		 	-
										-
									Equipment Total:	\$ 114,001.00
		pecial Instructio	ns & Notes						Trade In:	
Thank you for your business - Nate									Factory Freight:	\$ 2,975.00
						_	Delivery/Installation: \$ 2,149.			
									Disposal Fee:	
									Subtotal:	\$ 119,125.00
									Tax:	\$ -
INVOICE #:					1			Mainton	ance Agreement:	-
				Date:		_	Wallitell		\$ 119,125.00	
Authorized Signature:		1			ı Dale.				i Olai.	Ψ 113,123.00