

T: 888.315.9037 F: 866.308.9719 Info@Greenfieldsfitness.co
Sold To
City of Coalinga
Sean Brewer
155 W. Durian
Coalinga, CA 93210

Tel: 559-935-1533, ext. 14

E-mail: SBrewer@Coalinga.com

Customer Quotation

Date	Quote #
8/13/2021	Q017918

Ship To			
City of Coa	inga Sourcewel	ll Member ID#26986	6

Project	t Name	Terms	Quote \	/alid U	ntil	Rep
		Due on receipt	9/30	/2021		SM
Item		Description	Color	Qt	Rate	Total
Sourcewell Contract #	Sourcewell Contract# 010721-GRN			\top		
	City of Coalinga Source	ewell Member ID#26986				
	Small Sample Package					
SGR2005-1-22	4-Person Pendulum, A	bs & Dip Station (surface mount)	Green/ Tan	1		
SGR2005-1-42	2-Person Back & Arms	s Combo (surface mount)	Green/ Tan	1		
SGR2005-1-48A-W	2-Person Accessible C	hest Press (surface mount)	Green/ Tan	1		
SGR2005-1-48C	2-Person Combo Lat P	ull & Vertical Press (surface mount)	Green/ Tan	1		
SGR2005-1-71	3-Person Static Combo	(surface mount)	Green/ Tan	1		
SGR2005-1-91	Rowing Machine (surf	face mount)	Green/ Tan	1		
SGR2005-1-104N	4-Person Leg Press (su	rface mount)	Green/ Tan	1		
SGR2005-1-105	Customized Announce	ement Sign (surface mount)	Green	1		
	IN-GROUND RETRO					
GR1061	In Ground Extension -	Large Plate (8 holes)		8		
GR1062	In Ground Extension -	Medium Plate (6 holes)		3		
GR1063	In Ground Stopper			6		
GR1064	4-Person Leg Press Ba	se Extension		1		
GR1068	In Ground Rebar			28		
	Subtotal					
Sourcewell Member	Sourcewell Member D	iscount				
Shipping & Handling	Ships in large crates - f	Forklift is needed to unload				
-						

Additional Terms and Conditions of Sale

1. THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Greenfields Outdoor Fitness, Inc. ("Greenfields") objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Greenfields to ship the Equipment and agrees to pay Greenfields the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Greenfields. Payment terms are specified on Quote and all charges are due and payable in full to Greenfields Outdoor Fitness Inc, 2617 West Woodland Drive, Anaheim, CA 92801 unless notified otherwise by Greenfields in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Greenfields, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at customers own expense. Purchase orders and payments should be made to the order of Greenfields Outdoor Fitness, Inc. 2. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment as recommended by Greenfields.

3. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default:). Upon an Event of Default, Greenfields shall have all remedies available to it at law or equity, including, whithout limitation, all remedies afforded a secured creditor under the uniform Commercial Code.

Customer agrees to assist and cooperate with Greenfields to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Greenfields of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by Greenfields in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Greenfields as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Greenfields within ten (10) days after the date on which due.

CUSTOMER APPROVAL I hereby approve this order, the item selection, color s	election and overall Terms & Conditions of	Subtotal
this order. Name:	Date:	Sales Tax (9.5%)
Signature:PLEASE SIGN & Email to: Info@GreenfieldsFitness.c	Page 1 om	Total



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‡269

All units will be retrofitt	Due on receipt Description	9/30/ Color	/2021		SM
All units will be retrofitt.	Description	Color			
All units will be retrofitte		1 55.5.	Qt	Rate	Total
installation method	ed for In-Ground Direct Bury				
- Balance due upon recei	ipt				
	50% Deposit with a signal Balance due upon received.	Ferms for bidders: 50% Deposit with a signed order Balance due upon receipt Without a payment bond, prepaid terms apply	· 50% Deposit with a signed order · Balance due upon receipt	- 50% Deposit with a signed order - Balance due upon receipt	- 50% Deposit with a signed order - Balance due upon receipt

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CUSTOMER APPROVAL I hereby approve this order, the item selection, color selection and overall Terms & Conditions of		Subtotal	\$35,199.85
this order. Name: D	ate:	Sales Tax (9.5%)	\$3,343.99
Signature:PLEASE SIGN & Email to: Info@GreenfieldsFitness.com	Page 2	Total	\$38,543.84