

763-550-7860

Invoice

Date

F22475

11/15/2023

P.O. Number

Invoice #

Ship To

Duluth Lincoln Park 411 W 1st Street Duluth, MN 55802

Quantity Price Each **Total Amount** Item Description PLAY 5,230.75 1 Change Order* - New Railings & Clamps for Install Fix 5,230.75 DISCMNST ... 1 MN State Contract Discount -313.85 -313.85 Cust Sat Additional Customer Discount -717.88 -717.88 1 Change Order Details: Due to elevation changes to the surrounding grade of paths and concrete playground border, alternate bridge/ramps were required to conform to ADA requirements. These changes were unknown until installation and were required for playground accessibility. Subtotal \$4,199.02 Thank you for your order! Sales Tax (0.0%) \$0.00 **Total** \$4,199.02 Deposit \$0.00 **Balance Due** \$4,199.02

Terms - Net 30 days 1.5% finance charge on remaining balance

CITY OF DULUTH 411 WEST FIRST STREET ROOM 107 DULUTH, MN 55802 jpeterson@duluthmn.gov

Phone #

Bill To