

COMMUNITY CENTER

SOURCE OF FUNDING					
TAX LEVY	GO BONDS	SEWER RESERVES	OTHER REVENUES	CAPITAL RESERVES	WATER RESERVES

Rank	TOTAL	TAX LEVY	GO BONDS	SEWER RESERVES	OTHER REVENUES	CAPITAL RESERVES	WATER RESERVES
2019 PROJECTS							
Portable Stage	\$ 5,000		\$5,000				
Remodel Planning/Design	\$ 50,000	\$ -	\$ 50,000	\$ -	\$ -	\$ -	\$ -
Total	\$ 55,000	\$ -	\$ 55,000	\$ -	\$ -	\$ -	\$ -
2020 PROJECTS							
Outdoor Improvement Construction	\$150,000		\$150,000				
Remodel Engineering	\$ 90,000	\$ -	\$ 90,000	\$ -	\$ -	\$ -	\$ -
Total	\$ 240,000	\$ -	\$ 240,000	\$ -	\$ -	\$ -	\$ -
2021 PROJECTS							
Community Center Remodel	\$ 1,000,000	\$ -	\$ 1,000,000	\$ -	\$ -	\$ -	\$ -
Total		\$ -		\$ -	\$ -	\$ -	\$ -
2022 PROJECTS							
		\$ -		\$ -	\$ -	\$ -	\$ -
2023 PROJECTS							
		\$ -		\$ -	\$ -	\$ -	\$ -
Total		\$ -		\$ -	\$ -	\$ -	\$ -

QUOTE ACKNOWLEDGEMENT



Sales Quote Number: 60880
MityLite Customer Number: 467976

INVOICE TO	SHIP TO
Monona Senior Center 1011 NICHOLS ROAD MONONA, WI 53716 US Attn: Diane Mikelbank	Monona Senior Center 1011 NICHOLS ROAD MONONA, WI 53716 US Attn: Diane Mikelbank

QUOTE DATE	SALESPERSON	PAYMENT TERMS
4/16/2018	Andrew Dawes	NET30

ITEM NUMBER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
MS305215C-GR	6X8 FOLD AND ROLL RISER 16-24" ADJ HEIGHT, FR-2402 GRAY SLIP ROCK 30551	2	\$2,586.45	\$5,172.90
SUBTOTAL				\$5,172.90
FREIGHT AMOUNT				\$184.82
SALES TAX				\$0.00
QUOTE TOTAL (USD)				\$5,357.72

Quote Notes:

Signature _____ Date _____

*A 50% prepayment is required for all custom products. Lead time is measured from receipt of prepayment.

For internal use

Quote: QUO-60880-M7W5H4

Manufacturer's Rep: None

Mity-Lite, Inc. P.O. Box 679303, Dallas, TX 75267-9303, US

Phone 801-224-0589 | Fax 801-224-6191

