

Approve purchase of maintenance department supplies

**VILLAGE OF WATERLOO
RESOLUTION NO. 03-22-16-01**

WHEREAS, Jamie Bednar, has approached the Board of Trustees with a need to purchase supplies for the park; and

WHEREAS, Bednar confirms that there are funds available in the budget for these supplies; and

WHEREAS, the Board of Trustees is in agreement with Bednar that the Parks Department has a need for the items listed in the attached quote

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF WATERLOO, NEBRASKA, AS FOLLOWS:

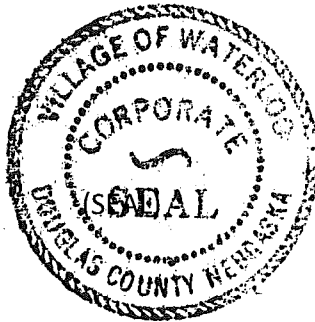
THAT, the attached quote is hereby approved in the amount of \$ 774⁻ for the Parks Department.

PASSED THIS 22 **DAY OF** March, 2016

ATTEST:

Village of Waterloo

Melissa Johnson
Melissa Johnson
Village Clerk



Ken Hitchler
Ken Hitchler
Chairperson



Sales Representative
 Crouch Recreational Design, Inc.
 2435 S 156th Circle
 Omaha, NE 68130
 Phone: (800) 747-7528 Fax: (402) 496-2018

Equipment Quotation

Quote Number: 11160050
 Quote Date: 03/08/2016
 Customer Number: 6806A10
 Terms of Sale: Net 30
 Customer Class: 1, Parks & Rec
 Shipping Method: UPS
 Freight Terms: Prepaid
 Approximate Ship Date: ASAP
 Cust PO Num:

PO Remittance (if other than Sales Representative):

Prepared For: VILLAGE OF WATERLOO
 CITY HALL
 509 S. FRONT
 WATERLOO, NE 68069

Location: VILLAGE OF WATERLOO
 CITY HALL
 509 S. FRONT
 WATERLOO, NE 68069

Payment Remittance: Miracle Recreation Equipment Company
 PO Box 204757, Dallas, TX 75320-4757

Payment/Accounting Contact: 402-779-2292
 402-779-2292

Shipping/Delivery Contact: 402-779-2292
 402-779-2292

Quantity	Item Number	Description	Price Each	Price Total
1	805001P	MOTOCROSS COVER ONLY	\$714.00	\$714.00
Color List:			Equipment Total:	\$714.00
			Freight:	\$60.00
			SubTotal:	\$774.00
			Tax:	\$0.00
			Grand Total:	\$774.00

I hereby authorize Miracle Recreation Equipment Company to ship the equipment listed above for which I agree to pay the total amount specified. I will be responsible for receiving all merchandise from the Miracle truck. Payment terms are Net-30 days from invoice date with approved credit. Non-taxable customers will provide proper tax exemption certificate to Miracle Recreation. Purchase orders and payments should be made payable to the order of Miracle Recreation Equipment Company.

I/we understand that all accounts are payable to Miracle Recreation according to the terms shown on each invoice, and if not paid on or before said date, are then delinquent. I/we agree to pay any and all service charges added each month to past due invoices. Terms are Net 30 days FOB shipping point with approved credit. All charges are due and payable in full at PO Box 204757, Dallas, TX 75320-4757, unless notified in writing to the contrary. To the extent the terms and conditions of any purchase order and/or any purchase order confirmations are inconsistent with the terms and conditions of this signed quote, the terms and conditions of this signed quote shall prevail.

Accepted By

Printed Name

Date