

APOLLO WOOD RECOVERY, Inc PO BOX 1927 Chino, CA 91708 9093719510 info@apollowoodproducts.com www.apollowoodproducts.com

ADDRESS Silver Valley Unified School District 35320 Daggett Yermo Rd Yermo 92398 United States	SHIP TO Silver Valley Unified School District 35320 Daggett Yermo Rd Yermo 92398 United States	DATE 06/25/20		TOTAL \$23,485.80	EXPIRATION DATE 08/31/2019
SHIP VIA Blower Truck	TRACKING NO. EST#2913		ACCOUNT REP Christina		
DATE	ACTIVITY	QTY	RATE		AMOUNT
06/25/2019	IPEMA Certified PlayFiber Lewis Elementary Kindergarten: 48cy at 4" Swings: 52cy at 2" Elementary: 86cy at 2"	186	28.50		5,301.00T
06/25/2019	Installation Fee Pneumatic Delivery and Blown In Installation Included	186	21.95		4,082.70
06/25/2019	IPEMA Certified PlayFiber Yermo Elementary Kindergarten: 39cy at 3" Swings: 33cy at 3" Elementary: 57cy at 3" Bars: 6cy at 3"	135	28.50		3,847.50T
06/25/2019	Installation Fee Pneumatic Delivery and Blown In Installation Included	135	21.95		2,963.25
06/25/2019	IPEMA Certified PlayFiber Newberry Elementary Kindergarten: 7cy at 1" Swings: 16cy at 2" Elementary: 24cy at 2" Field Playground: 48cy at 2"	95	28.50		2,707.50T
06/25/2019	Installation Fee Pneumatic Delivery and Blown In Installation Included	95	21.95		2,085.25
06/25/2019	IPEMA Certified PlayFiber Colin Powell Preschool 30cy at 2"	30	28.50		855.00T
06/25/2019	Installation Fee Pneumatic Delivery and Blown In Installation Included	30	21.95		658.50

Please Sign, Date and Return

It is the Customer's responsibility to verify quality and quantity of Delivery on Bill of Lading documents. Any claims must be made in writing to Apollo within 5 days of receipt, otherwise acceptance is complete.

Taxable subtotal: \$12,711.00 Installation Date: Pending	SUBTOTAL TAX (7.75%)	22,500.70 985.10	
Installation Arrival Time: Pending	TOTAL	\$23,485.80	
Onsite contact information for our carrier: Name: Phone:		THANK YOU.	
Project Name:			
Installation Instructions:			

Accepted By

Accepted Date