

Title	Fitness Center	02/01/2023
	by Ryan Risinger in Member District ADA Project Request	id. 35228855
	530 Bernard Dr Buffalo Grove, Illinois 60089 United States 8478502122 rrisinger@bgparks.org	

Original Submission 02/01/2023

Name	Ryan Risinger
Job Title	Executive Director
E-mail Address	rrisinger@bgparks.org
Phone Number	8478502122
Park District	Buffalo Grove
Project Location	Fitness Center
Project Status	Alteration
Project Type	Routes and Surfaces
Routes and Surfaces- select a Project Category below:	Accessible Routes- Means of Egress
Benefits of the Project	Transition made ADA Accessible
Items that will become ADA Compliant	Surfaces
The project is designed or constructed, or applies human resources, to comply with:	The 2010 Standards for Accessible Design

Upload Project Related Files, Photos, Videos or Audio

[Legacy_Invoices.pdf](#)

Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

ADA Dollars Requested	913.15
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Notes related to requested amount	n/a
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Remittance To:

Legacy Tile
1450 N. Wood Dale Road
Wood Dale, Illinois 60191
Phone: 630.594.4795
Fax: 630.475.8165
orders@legacy-tile.com

BUFFALO GROVE PARK DISTRICT 530 BERNARD DR BUFFALO GROVE, IL 60089	Invoice	003789
	Due Date/Terms	7/11/2022 C.O.D.
	Invoice Date	7/11/2022
	Ship Date	0/00/0000
	Br/Job	1-003692
	Customer P.O.#	
	Phone	224-944-9049
	Ordered By	MICHAEL MALONEY
	Salesperson Name	MIKE HAWN

Special Instructions	Ship To
CONF#7157072 001554	100171 / 0000 Contact: MICHAEL MALONEY
Quote #:	BUFFALO GROVE PARK DISTRICT P 224-944-9049
	530 BERNARD DR
	#
	BUFFALO GROVE, IL 60089-

Line	Description	Quantity	Unit Price	Amount
001	TARKETT CTA40K TRANSITION BLACK 3/8 TO 1/8 - BLACK	10.00 EA	\$57.04	\$570.46
002	FREIGHT CHARGE - CENTRAL TRANSPORT	1.00 EACH	\$20.00	\$20.00
003	TARKETT 996 2 PART EPOXY ADHESIVE 1 GAL - TARKETT 996	1.00 EA	\$322.69	\$322.69

Payments/Credits		
MC	3692-021882	913.15

Taxable	\$893.15
Non-Taxable	\$20.00
Sales Tax	\$0.00
Grand Total	\$913.15
Deposit	\$913.15
Balance	\$0.00

Thank You For Your Business!

NOTE: ONLY STOCK, SEALED, UNOPENED CASES ARE RETURNABLE WITHIN 10 BUSINESS DAYS

Charge Customers please pay this invoice, make check payable to Legacy Tile, terms are Net 30. If any payment is defaulted upon, customer is liable for reasonable attorney, collection agency and or court fees. A service charge of 1.5% per month will be added to the outstanding past due balance. A 3.5% surcharge is added to credit card payments on open Legacy Charge account balances. Surcharges does not apply to cash and carry purchases. Due to dye lot variations, Legacy Tile will NOT accept merchandise no longer stocked, any return on materials cut to size or special order merchandise. Customer is responsible for all freight shipping charges. Freight damage must be noted at time of delivery and have accompanying pictures and documentation advising carrier. All material must be saved until inspection. Any merchandise return must be accompanied by this receipt within 10 days of this purchase. NO ADJUSTMENTS WILL BE MADE ONCE MERCHANDISE HAS BEEN INSTALLED. Customer is required to inspect all merchandise for visual defects, shade lots or apparent damage at time of delivery.



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1450 N. Wood Dale Road
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Phone: 630.594.4795
Fax: 630.475.8165
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Attn: MICHAEL MALONEY BUFFALO GROVE PARK DISTRICT 530 BERNARD DR BUFFALO GROVE, IL 60089	Proposal	1-001554
	Today's Date	6/29/2022 11:20 AM
	Quote Date	6/28/2022
	Salesperson Name	MIKE HAWN

Notes and Special Instructions	Ship To
	100171 / 0000 Contact: MICHAEL MALONEY BUFFALO GROVE PARK DISTRICT P 224-944-9049 530 BERNARD DR # BUFFALO GROVE, IL 60089

Line Description	Unit Price
001 TARKETT CTA40K TRANSITION BLACK 3/8 TO 1/8 - BLACK	\$57.046
002 FREIGHT CHARGE - CENTRAL TRANSPORT	\$20.00
003 TARKETT 996 2 PART EPOXY ADHESIVE 1 GAL - TARKETT 996	\$322.69

Taxable	\$893.15
Non-Taxable	\$20.00
Sales Tax	\$0.00
Grand Total	\$913.15
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Customer Signature: _____

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